

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1940-41

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1940-41

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1941

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



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1941

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1941.

Respectfully submitted,

S. E. Low,
Provincial Treasurer.

Treasury Department,
Edmonton, August 5, 1941.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE S. E. LOW,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1941.

The accounts are arranged to show:

- (a) The financial position of the Province as a whole, including all its activities, as at March 31, 1941.
- (b) Revenue and expenditure for the fiscal year 1940-41.
- (c) Bonded debt and sinking funds as at March 31, 1941.
- (d) Cumulative result of operations to March 31, 1941.
- (e) Operations of the various departments for the fiscal year 1940-41.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1941, in comparison with the previous fiscal year are summarized below:

General Revenue Fund:

Particulars.	Year ended March 31, 1941	1940	Increase or *decrease
Income Account:			
Operating surplus before providing for debt charges and unemployment relief	\$9,041,448.14	\$8,159,950.51	\$ 881,497.63
Deduct:			
Debt charges (Note 1)	\$3,816,856.11	\$3,827,780.52	\$ 10,924.41*
Unemployment relief expenditure, less reimbursements	873,598.65	1,844,319.49	970,720.84*
	\$4,690,454.76	\$5,672,100.01	\$ 981,645.25*
Surplus on Income Account	\$4,350,993.38	\$2,487,850.50	\$1,863,142.88
Capital Account:			
Net capital expenditure, Statement No. 6	2,080,148.19	2,151,299.19	71,151.00*
Over-all surplus on Income and Capital Accounts	\$2,270,845.19	\$ 336,551.31	\$1,934,293.88

During the year under review, \$50,000.00 of Alberta Liquor Control Board profits were transferred to General Reserve under authority of Order-in-Council No. 462/41, and is not reflected in the operating results shown above.

The following summary shows the sources of all funds, and the disposition thereof:

Particulars.	Year ended March 31, 1941	1940	Increase or *decrease
Sources of funds:			
Over-all surplus on income and capital accounts	\$2,270,845.19	\$ 336,551.31	\$1,934,293.88
Northern Alberta Railways, final instalment		5,580,000.00	5,580,000.00*
Borrowings:			
Provincial sinking funds		200,000.00	200,000.00*
Accounts payable increase		29,811.78	29,811.78*
Deposits:			
Superannuation fund, net	193,995.76	219,073.93	25,078.17*
Other deposits	3,998.21	4,387.34	389.13*
Total funds provided	\$2,468,839.16	\$6,369,824.36	\$3,900,985.20*
Funds provided were disposed of as follows:			
Redemption of debt:			
Bank loans		\$5,700,000.00	\$5,700,000.00*
Savings certificates, net	\$ 554,071.14	665,964.16	111,893.02*
Reduction of accounts payable	241,735.14		241,735.14
Treasury bill	23,000.00	38,198.00	15,198.00*
Registered stock	12,550.16	14,249.60	1,699.44*
Prosperity certificates	7.00	4.00	3.00
	\$ 831,363.44	\$6,418,415.76	\$5,587,052.32*
Surplus funds or net outlay	\$1,637,475.72	\$ 48,591.40	\$1,686,067.12

RESULT OF OPERATIONS—Continued

Particulars.	Year ended March 31,		Increase or *decrease
	1941	1940	
The net outlay or surplus funds is accounted for by:			
Increase or <i>decrease</i> of cash on hand	\$1,799,432.58	\$ 22,509.42	\$1,821,942.00
Sale of investments in bonds and debentures, net	161,956.86	26,081.98	135,874.88
	<u>\$1,637,475.72</u>	<u>\$ 48,591.40</u>	<u>\$1,686,067.12</u>

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 106).

Particulars.	Year ended March 31,		Increase or *decrease
	1941	1940	
Operating surplus before providing for debt charges, depreciation or capital losses	\$1,646,846.64	\$1,526,948.90	\$ 119,897.74
Debt charges:			
Interest and expenses (Note 1)	\$ 706,926.73	\$ 706,727.09	\$ 199.64
Special provision for depreciation	750,000.00	524,797.17	225,202.83
Special contribution to pension reserve	50,000.00	50,000.00	
	<u>\$1,506,926.73</u>	<u>\$1,281,524.26</u>	<u>\$ 225,402.47</u>
Surplus transferred to Deficit Account	<u>\$ 139,919.91</u>	<u>\$ 245,424.64</u>	<u>\$ 105,504.73*</u>

NOTES:

- (1) Interest was charged to expenditure appropriations at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).
- (2) Under the terms of Order-in-Council No. 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period, whereas, expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes accounts receivable but expenditure includes accounts payable.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars.	Actual.	Estimates.	Over or *under Estimates.
Revenue	\$24,921,669.29	\$24,918,340.00	\$ 3,329.29
Expenditure	20,570,675.91	23,766,886.85	3,196,210.94*
Surplus	<u>\$ 4,350,993.38</u>	<u>\$ 1,151,435.15</u>	<u>\$ 3,199,540.23</u>

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue			
Particulars.	Actual.	Estimates.	Over or *under Estimates.
Dominion of Canada subsidies	\$ 1,787,475.00	\$ 1,787,475.00	
Taxes	8,991,437.06	8,174,150.00	\$ 817,287.06
Licenses	2,961,510.80	2,742,150.00	219,360.80
Fees	3,090,269.66	2,775,745.00	314,524.66
Fines and penalties	95,958.21	67,000.00	28,958.21
Profits from trading activities	3,165,941.97	2,615,000.00	550,941.97
Miscellaneous	62,066.77	37,425.00	24,641.77
Refunds of expenditure	3,800,890.98	5,682,350.00	1,881,459.02*
From revenue-producing assets	966,118.84	1,037,045.00	70,926.16*
	<u>\$24,921,669.29</u>	<u>\$24,918,340.00</u>	<u>\$ 3,329.29</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

Particulars.	Expenditure		Under or *over Estimates.
	Actual.	Estimates.	
Debt charges	\$ 3,816,856.11	\$ 3,971,022.50	\$ 154,166.39
Education	3,095,433.43	3,016,800.00	78,633.43*
Legislation	179,812.71	250,755.00	70,942.29
General government	2,310,721.68	2,334,840.34	24,118.66
Miscellaneous	40,391.49	43,430.00	3,038.51
Administration of justice	767,254.86	798,640.50	31,385.64
Agriculture	546,629.91	575,294.32	28,664.41
Public domain, research and development	556,276.32	499,382.10	56,894.22*
Public welfare, institutions and charitable grants	7,735,393.72	10,729,747.09	2,994,353.37
Highways, bridges and ferries	1,460,455.27	1,499,975.00	39,519.73
Commissions and fines paid to municipalities, and refunds	61,450.41	47,000.00	14,450.41*
	<u>\$20,570,675.91</u>	<u>\$23,766,886.85</u>	<u>\$ 3,196,210.94</u>
Surplus for the year ended March 31, 1941	<u>\$ 4,350,993.38</u>	<u>\$ 1,151,453.15</u>	<u>\$ 3,199,540.23</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Particulars.	Revenue	
	Per capita	Per cent. of Revenue
Dominion of Canada subsidies	\$ 2.27	7.17
Taxes	11.42	36.08
Licenses	3.76	11.88
Fees	3.93	12.40
Fines and penalties	.12	.39
Profits from trading activities	4.02	12.70
Miscellaneous	.08	.25
Refunds of expenditure	4.83	15.25
From revenue-producing assets	1.23	3.88
	<u>\$31.66</u>	<u>100.00</u>

Particulars.	Expenditure		
	Per Capita	Per cent. of Revenue	Per cent. of Expenditure
Debt charges	\$ 4.85	15.32	18.56
Education	3.93	12.42	15.04
Legislation	.23	.72	.87
General government	2.94	9.28	11.23
Miscellaneous	.05	.16	.20
Administration of justice	.97	3.08	3.73
Agriculture	.69	2.19	2.66
Public domain, research and development	.71	2.23	2.70
Public welfare, institutions and charitable grants	9.83	31.04	37.61
Highways, bridges and ferries	1.85	5.86	7.10
Commissions and fines paid to municipalities and refunds	.08	.24	.30
	<u>\$26.13</u>	<u>82.54</u>	<u>100.00</u>
Surplus	5.53	17.46	
	<u>\$31.66</u>	<u>100.00</u>	

Population: Estimated by Dominion Bureau of Statistics, 787,000.

Revenue	
Actual revenue amounted to	\$24,921,669.29
Revenue for the year was estimated at	24,918,340.00
Increase to be accounted for	<u>\$ 3,329.29</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued

Accounted for as follows:

Particulars.	Actual.	Estimates.	Increase.
Amusement tax	\$ 180,490.90	\$ 160,000.00	\$ 20,490.90
Gasoline and fuel oil	3,221,725.96	3,100,000.00	121,725.96
Income tax	2,204,640.99	1,500,000.00	704,640.99
Succession duties	415,155.92	350,000.00	65,155.92
Automobiles, trucks, garages, etc., licenses	2,573,551.57	2,360,750.00	212,801.57
Licensing of Trades and Businesses Act	81,343.32	70,000.00	11,343.32
Grazing fees and rentals	100,191.90	75,000.00	25,191.90
Petroleum and natural gas royalties	200,045.68	160,000.00	40,045.68
Tax Recovery Act fees	105,612.56	95,300.00	10,312.56
Timber fees, dues and rentals	606,899.59	310,000.00	296,899.59
Treasury branches, earnings	42,285.74	30,000.00	12,285.74
Fines and penalties	95,958.21	67,000.00	28,958.21
Government Liquor Control Act	3,143,501.19	2,600,000.00	543,501.19
Child Welfare Act, reimbursements	25,856.76	9,000.00	16,856.76
Mothers' Allowance Act, reimbursements	158,052.01	120,000.00	38,052.01
Rentals	47,868.82	35,000.00	12,868.82
Hospitalization and medical services for incurables in improvement districts	87,325.17		87,325.17
Land Titles Act fees	160,570.18	150,000.00	10,570.18
Miscellaneous increases			236,979.26
			<u>\$2,496,005.73</u>
Less: Decreases:			
Corporation tax	\$1,033,069.64	\$1,068,650.00	\$ 35,580.36
Petroleum and Natural Gas fees and rentals	229,844.78	300,000.00	70,155.22
Old age pensions, reimbursements	1,774,810.16	1,953,000.00	178,189.84
Unemployment relief, grants-in-aid and other reimbursements	1,002,529.52	2,810,100.00	1,807,570.48
Administration of Special Areas		30,000.00	30,000.00
School lands fund, miscellaneous	227,371.14	260,000.00	32,628.86
School lands fund, interest	477,376.66	581,000.00	103,623.34
Coal mining fees and rentals	85,445.98	115,000.00	29,554.02
Social service tax	1,169,470.86	1,235,000.00	65,529.14
Miscellaneous decreases			139,845.18
			<u>\$2,492,676.44</u>
Revenue in excess of estimates			<u>\$ 3,329.29</u>

Expenditure

Expenditure for the year was estimated at	\$23,766,886.85
Actual expenditure amounted to	20,570,675.91
Decrease to be accounted for	<u>\$ 3,196,210.94</u>

Accounted for as follows:

Particulars.	Actual.	Estimates.	Decreases.
Debt charges	\$3,816,856.11	\$3,971,022.50	\$ 154,166.39
Old age pensions	2,541,400.66	2,772,238.00	230,837.34
Unemployment relief	1,883,665.43	4,469,340.00	2,585,674.57
Charitable purposes and care of incurables	165,158.69	232,000.00	66,841.31
Alberta Election Act	4,628.00	65,000.00	60,372.00
Workmen's Compensation Board, assessment	33,208.44	53,000.00	19,791.56
Training school, Red Deer	77,738.42	98,754.50	21,016.08
Mothers' Allowance Act	625,626.93	655,340.00	29,713.07
District highways and local roads, maintenance	285,965.25	304,700.00	18,734.75
Miscellaneous decreases			378,748.81
			<u>\$3,565,895.88</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars.	Actual.	Estimates.	Increases.
Less: Increases:			
Office machines and equipment	\$ 22,270.77		\$ 22,270.77
Grants to schools	1,948,300.37	\$1,863,765.00	84,535.37
Fire fighting	63,364.97	25,000.00	38,364.97
Hospital grants	490,921.78	469,125.00	21,796.78
Miscellaneous increases			202,717.05
			<u>\$ 369,984.94</u>
Expenditure less than estimates			<u>\$3,196,210.94</u>

Full particulars of actual and estimated revenue and expenditure on Income Account, classified under their several categories, are shown on Statement No. 7, and are summarized hereunder:

Revenue

Particulars.	Actual.	Estimates.	Under or *over Estimates.
Dominion of Canada subsidies	<u>\$1,787,745.00</u>	<u>\$1,787,475.00</u>	
Taxes:			
Real and personal property, including social service tax	\$1,256,137.49	\$1,334,300.00	\$ 78,162.51
Amusements	180,490.90	160,000.00	20,490.90*
Corporations	1,033,069.64	1,068,650.00	35,580.36
Fur	69,627.52	65,200.00	4,427.52*
Gasoline and fuel oil	3,221,725.96	3,100,000.00	121,725.96*
Income tax	2,204,640.99	1,500,000.00	704,640.99*
Mileage tax, Public Service Vehicles Act	53,096.12	45,000.00	8,096.12*
Mineral tax	47,968.68	48,000.00	31.32
Pari-mutuel	27,678.05	26,000.00	1,678.05*
Railways mileage	481,770.15	477,000.00	4,770.15*
Succession duties	415,155.92	350,000.00	65,155.92*
Sales tax	75.64		75.64*
	<u>\$8,991,437.06</u>	<u>\$8,174,150.00</u>	<u>\$ 817,287.06*</u>
Licenses:			
Automobiles, trucks, garages, etc.	\$2,573,551.57	\$2,360,750.00	\$ 212,801.57*
Miscellaneous	387,959.23	381,400.00	6,559.23*
	<u>\$2,961,510.80</u>	<u>\$2,742,150.00</u>	<u>\$ 219,360.80*</u>
Fees:			
Boilers Act, inspection certificates	\$ 38,242.09	\$ 29,000.00	\$ 9,242.09*
Clerks of Court Act	114,651.85	105,000.00	9,651.85*
Coal-mining fees and rentals	85,445.98	115,000.00	29,554.02
Coal-mining royalties	200,045.68	160,000.00	40,045.68*
Companies Act	24,699.70	18,500.00	6,199.70*
Education examinations and appeals	80,895.30	78,150.00	2,745.30*
Grazing fees and rentals	100,191.90	75,000.00	25,191.90*
Central Alberta Sanatorium	21,976.99	33,000.00	11,023.01
Land Titles Act	179,626.81	166,000.00	13,626.81*
Marriage Act	44,210.00	33,175.00	11,035.00*
Mental hospitals	158,153.34	149,750.00	8,403.34*
Petroleum and natural gas, fees and rentals	229,844.78	300,000.00	70,155.22
Petroleum and natural gas, royalties	411,963.65	400,000.00	11,963.65*
Schools	135,030.81	154,600.00	19,569.19
School lands, miscellaneous	227,371.14	260,000.00	32,628.86
Stock Inspection Act	40,885.47	40,000.00	885.47*
Tax Recovery Act	105,612.56	95,300.00	10,312.56*
Theatres Act, censorship fees	25,403.00	25,000.00	403.00*
Timber fees, dues and rentals	606,899.59	310,000.00	296,899.59*
Treasury branches, earnings	42,285.74	30,000.00	12,285.74*
Alberta Marketing Act	1,687.76	10,000.00	8,312.24
Debt Adjustment Act	16,559.40	20,000.00	3,440.60
Estates of mentally incompetent	12,646.93	10,000.00	2,646.93*
Official Guardian Act	12,000.00	12,000.00	
Miscellaneous	173,939.19	146,270.00	27,669.19*
	<u>\$3,090,269.66</u>	<u>\$2,775,745.00</u>	<u>\$ 314,524.66*</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

		Revenue—Continued		
	Particulars.	Actual.	Estimates.	Under or *over Estimates.
Fines:				
	Dominion statute fines	\$ 39,900.31	\$ 22,000.00	\$ 17,900.31*
	Provincial statute fines	56,057.90	45,000.00	11,057.90*
		<u>\$ 95,958.21</u>	<u>\$ 67,000.00</u>	<u>\$ 28,958.21*</u>
Profits from trading activities:				
	Government Liquor Control Act	\$3,143,501.19	\$2,600,000.00	\$ 543,501.19*
	On working funds	22,440.78	15,000.00	7,440.78*
		<u>\$3,165,941.97</u>	<u>\$2,615,000.00</u>	<u>\$ 550,941.97*</u>
Miscellaneous		<u>\$ 62,006.77</u>	<u>\$ 37,425.00</u>	<u>\$ 24,641.77*</u>
Refunds of expenditure:				
	Dominion of Canada:			
	Old age pension reimbursements	\$1,774,810.16	\$1,953,000.00	\$ 178,189.84
	Unemployment relief, grants-in-aid and other reim- bursements	925,131.88	2,660,100.00	1,734,968.12
	Blind pensions, reimbursements	33,154.97	43,650.00	10,495.03
	Miscellaneous	36,075.65	16,400.00	19,675.65*
	Total: Dominion of Canada	<u>\$2,769,172.66</u>	<u>\$4,673,150.00</u>	<u>\$1,903,977.34</u>
	Administration of improvement districts	\$ 115,000.00	\$ 115,000.00	
	Administration of special areas		30,000.00	\$ 30,000.00
	Administration of school lands	40,000.00	40,000.00	
	Agricultural Schools Act	43,192.86	44,500.00	1,307.14
	Services and supplies to staffs at institutions	121,238.58	126,750.00	5,511.42
	Mothers' Allowance Act	158,052.01	120,000.00	38,052.01*
	Old age pension reimbursements by municipalities and provinces	240,954.83	233,000.00	7,954.83*
	Old age pensions, recoveries from estates	18,857.03	15,000.00	3,857.03*
	Previous years' refunds	4,642.71	2,500.00	2,142.71*
	Superannuation Act	52,189.06	43,200.00	8,989.06*
	Voluntary salary contributions by ministers and mem- bers of the public service	55,823.21	53,000.00	2,823.21*
	Unemployment relief reimbursements, sundry	77,397.64	150,000.00	72,602.36
	Hospitalization and medical services for incurables in improvement districts, reimbursements	63,260.64		63,260.64*
	Miscellaneous	41,109.75	36,250.00	4,859.75*
		<u>\$1,031,718.32</u>	<u>\$1,009,200.00</u>	<u>\$ 22,518.32</u>
		<u>\$3,800,890.98</u>	<u>\$5,682,350.00</u>	<u>\$1,881,459.02</u>
From revenue-producing assets:				
	Interest collected	\$ 837,217.74	\$ 915,075.00	\$ 77,857.26
	Farms revenue	18,205.39	21,250.00	3,044.61
	Institutional revenue	54,293.04	58,720.00	4,426.96
	Miscellaneous	56,402.67	42,000.00	14,402.67*
		<u>\$ 966,118.84</u>	<u>\$1,037,045.00</u>	<u>\$ 70,926.16</u>

Voluntary contributions from salaries:

Revenue of the Province includes \$55,823.21 on income account, and \$2,227.86 on capital account, representing deductions made from salaries during the fiscal year. Deductions were made on the following basis:

On that portion of salary from:	Married.	Single.
\$1,501.00 to \$2,000.00		16%
\$2,001.00 to \$4,000.00	14%	16%
\$4,001.00 and over	20%	20%

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

		EXPENDITURE		
	Particulars.	Actual.	Estimates.	Over or *under Estimates.
Debt charges:				
On:				
	Roads, bridges and ferries	\$1,177,563.66		
	Railways loss	319,926.96		
	Public buildings and public works	543,358.92		
	Repayable advances and loans and working advances	257,933.56		
	University of Alberta	133,212.38		
	Lethbridge Northern advances	195,511.24		
	Alberta Wheat Pool advances	157,915.82		
	Miscellaneous	1,031,433.57		
		<u>\$3,816,856.11</u>	<u>\$3,971,022.50</u>	<u>\$ 154,166.39*</u>
Education:				
	Grants to schools	\$1,948,300.37	\$1,863,765.00	\$ 84,535.37
	University of Alberta	428,000.00	428,000.00	
	Normal and technical schools	235,895.60	244,205.00	8,309.40*
	Inspection of schools	185,083.32	188,100.00	3,016.68*
	Examinations	88,751.31	84,150.00	4,601.31
	Education of deaf and blind children	45,926.47	45,000.00	926.47
	Summer school for teachers	25,696.20	25,800.00	103.80*
	Correspondence school	70,381.03	70,320.00	61.03
	Miscellaneous	67,399.13	67,460.00	60.87*
		<u>\$3,095,433.43</u>	<u>\$3,016,800.00</u>	<u>\$ 78,633.43</u>
Legislation:				
	The Alberta Election Act	\$ 4,628.00	\$ 65,000.00	\$ 60,372.00*
	Sessional indemnities	116,957.40	119,650.00	2,692.60*
	Legislative assembly office	31,113.67	38,050.00	6,936.33*
	Miscellaneous	27,113.64	28,055.00	941.36*
		<u>\$ 179,812.71</u>	<u>\$ 250,755.00</u>	<u>\$ 70,942.29*</u>
General government:				
	Ministers' offices	\$ 74,296.59	\$ 74,420.00	\$ 123.41*
	General offices	696,206.56	724,045.00	27,838.44*
	Superannuation fund	178,584.80	175,000.00	3,584.80
	Land titles offices	74,411.41	78,010.00	3,598.59*
	Debt Adjustment Act	54,034.44	55,050.00	1,015.56*
	Auditor's office	79,293.38	81,755.00	2,461.62*
	Maintenance of buildings and power plants	331,975.50	301,020.00	30,955.50
	Income Tax Act	57,752.36	56,680.00	1,072.36
	Vehicles and Highway Traffic Act	43,804.64	46,458.34	2,653.70*
	Municipal Affairs, field service	107,803.03	111,605.00	3,801.97*
	Workmen's Compensation Board assessment	33,208.44	53,000.00	19,791.56*
	Social credit board	20,156.15	22,700.00	2,543.85*
	Treasury branches	339,819.01	335,460.00	4,359.01
	Highway Traffic Board	45,397.95	48,000.00	2,602.05*
	Miscellaneous	173,977.42	171,637.00	2,340.42
		<u>\$2,310,721.68</u>	<u>\$2,334,840.34</u>	<u>\$ 24,118.66*</u>
Administration of justice:				
	Courts and court officials	\$ 233,312.39	\$ 250,484.00	\$ 17,171.61*
	Police magistrates	52,833.67	52,694.00	139.67
	Royal Canadian Mounted Police	275,000.00	275,000.00	
	Gaols	180,546.24	183,257.50	2,711.26*
	Miscellaneous	25,562.56	37,205.00	11,642.44*
		<u>\$ 767,254.86</u>	<u>\$ 798,640.50</u>	<u>\$ 31,385.64*</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars.	Actual.	Estimates.	Over or *under Estimates.
Agriculture:			
Schools of agriculture, operation and maintenance	\$ 133,618.12	\$ 134,159.33	\$ 541.21*
District agriculturists	52,368.00	54,708.33	2,340.33*
Provincial farms	44,066.76	39,870.00	4,196.76
Poultry industry	31,281.15	33,285.00	2,003.85*
Stock inspection	26,580.46	29,940.00	3,359.54*
Field crops and destruction of weeds and pests	62,545.66	61,330.00	1,215.66
Dairy work	22,400.27	22,715.00	314.73*
Agricultural extension branch	36,290.41	39,581.66	3,291.25*
Special Areas Board	69,378.36	79,500.00	10,121.64*
Miscellaneous	68,100.72	80,205.00	12,104.28*
	<u>\$ 546,629.91</u>	<u>\$ 575,294.32</u>	<u>\$ 28,664.41*</u>
Public domain, research and development:			
Forestry branch and reserves	\$ 154,045.61	\$ 145,986.00	\$ 8,059.61
Fire fighting	63,364.97	25,000.00	38,364.97
Fisheries branch	54,339.21	54,135.00	204.21
Land agencies	36,094.53	37,370.00	1,275.47*
Administration of The Mines Act	37,624.13	41,050.00	3,425.87*
Administration of The Game Act	49,448.32	46,880.00	2,568.32
Water resources	27,192.61	27,760.00	567.39*
Drainage and irrigation	19,600.28	19,995.10	394.82*
Petroleum and natural gas	21,968.52	23,500.00	1,531.48*
Radio communication	32,840.97	18,506.00	14,334.97
Publicity, statistics and travel bureau	43,309.70	45,150.00	1,840.30*
Miscellaneous	16,447.47	14,050.00	2,397.47
	<u>\$ 556,276.32</u>	<u>\$ 499,382.10</u>	<u>\$ 56,894.22</u>
Public welfare, institutions and charitable grants:			
Unemployment relief	\$1,876,128.17	\$4,418,340.00	\$2,542,211.83*
Old age pensions	2,541,400.66	2,772,238.00	230,837.34*
Care of mentally diseased	1,039,310.07	1,084,843.94	45,533.87*
Mothers' Allowance Act	625,626.93	655,340.00	29,713.07*
Hospital grants	490,921.78	469,125.00	21,796.78
Central Alberta Sanatorium, including out-patients	402,842.27	425,494.50	22,652.23*
Charitable purposes and care of incurables	165,158.69	232,000.00	66,841.31*
Vital statistics	26,422.00	21,025.00	5,397.00
Public Health Act	70,520.41	72,276.66	1,756.25*
Nursing branch	71,422.25	80,485.00	9,062.75*
University Hospital	35,739.77	43,000.00	7,260.23*
Child Welfare Act	68,925.33	69,720.00	794.67*
Employment service	34,308.56	39,040.00	4,731.44*
Boilers and Factories Acts	46,776.73	49,950.00	3,173.27*
Grants to cities in lieu of service tax	61,500.00	61,500.00	
Miscellaneous	178,390.10	235,368.99	56,978.89*
	<u>\$7,735,393.72</u>	<u>\$10,729,747.09</u>	<u>\$2,994,353.37*</u>
Highways, bridges and ferries:			
Highways	\$1,092,575.79	\$1,131,525.00	\$ 38,949.21*
Bridges	254,621.49	258,450.00	3,828.51*
Ferries	113,257.99	110,000.00	3,257.99
	<u>\$1,460,455.27</u>	<u>\$1,499,975.00</u>	<u>\$ 39,519.73*</u>
Refunds	<u>\$ 61,450.41</u>	<u>\$ 47,000.00</u>	<u>\$ 14,450.41</u>
Unclassified	<u>\$ 40,391.49</u>	<u>\$ 43,430.00</u>	<u>\$ 3,038.51*</u>

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$2,080,148.19, as follows:

Capital Expenditure:

Highways and bridges	\$1,148,884.95
Public buildings and other public works	274,261.58
Dominion of Canada, air-port fields, surveying and engineering, etc.	58,606.18
Agricultural relief and investigations	76,940.26
Extermination of agricultural pests	31,384.53
Lethbridge Northern Irrigation District	425,870.75
Other irrigation and drainage districts	65,310.06
Working advances, net expenditure	79,625.78
University of Alberta Hospital Board	15,000.00
Alberta Rural Credit Corporation	500.00
Guarantees implemented:	
Co-operative credit societies' loans	95,646.58
School and municipal districts' loans	14,829.22
Agricultural Relief Advances Act	533,613.02
Hospitalization and medical services for incurables	26,244.15
Refunds of previous years' collections	3,177.92
	<u>\$2,849,894.98</u>

Capital Receipts:

Dominion of Canada contributions, highways and other public works projects	\$ 171,451.49
Agricultural relief, collections from recipients, etc.	146,581.51
Lethbridge Northern Irrigation District, collection of rates and sale of land	186,446.80
Collection of guarantees implemented:	
Co-operative credit societies' loans	45,211.15
School and municipal districts' loans	52,724.20
Hospitalization and medical services for incurables, reimbursements from local authorities	50,567.33
Repayments of various loans and advances	86,544.74
Miscellaneous	30,219.57
	<u>769,746.79</u>

Net Capital Expenditure

\$2,080,148.19

The following table summarizes the sources of funds and the disposition thereof during the year:

Surplus on Income Account	\$4,350,993.38
Net capital expenditure	<u>2,080,148.19</u>
Over-all surplus on Income and Capital Accounts	<u>\$2,270,845.19</u>

Deposits:

Superannuation fund, net	\$ 193,995.76
Other deposits	3,998.21
	<u>197,993.97</u>
	<u>\$2,468,839.16</u>

Deduct: Redemption of debt:

Savings certificates, net redemption	\$ 554,071.14
Accounts payable, net decrease	241,735.14
Treasury bill	23,000.00
Registered stock	12,550.16
Prosperity certificates	7.00
	<u>831,363.44</u>

Surplus funds

\$1,637,475.72

Accounted for as follows:

Increase of cash on hand:

Cash on hand, March 31, 1941	\$2,975,330.43
Cash on hand, March 31, 1940	<u>1,175,897.85</u>

Increase

Sale of investments in bonds and debentures, net	\$1,799,432.58
	<u>161,956.86</u>

\$1,637,475.72

UNEMPLOYMENT RELIEF

The following summary shows the net cost to the Province during the year for unemployment relief, after deducting reimbursements due but not received at the close of the fiscal year.

Income Account:

Expenditure as per Statement No. 152:

Direct relief	\$1,456,838.19
Relief work camps, etc.	21,758.66
Transient family settlement scheme	8,080.52
Establishment of settlers	16,239.76
Youth training	245,009.71
Administration	128,201.33
	<u>\$1,876,128.17</u>

Deduct:

Grant-in-aid and other reimbursements as per Statement No. 154	1,002,529.52
	<u>\$ 873,598.65</u>

Add:

Miscellaneous items	4,714.61
	<u>\$ 878,313.26</u>

Capital Account:

Miscellaneous items		\$ 331.99
Deduct: Reimbursements from Dominion of Canada	\$ 99,563.63	
Other reimbursements	21,070.69	
	<u>120,634.32</u>	
		<u>120,302.33</u>

Net outlay

\$ 758,010.93

In order to show the true cost to the Province, the following may properly be added:

Net decrease of accounts receivable, inventories, etc.	236,127.88
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Net cost to Province

\$ 994,138.81

So far as information is available to this office, the total cost of unemployment relief in the Province of Alberta, during the year ended March 31, 1941, to all authorities amounted to \$2,232,821.21. The division of cost between the several authorities is shown below:

	Total.	Dominion.	Province.	Municipalities.
Relief work:				
Provincial undertakings:				
Test works in improvement districts	\$ 6,329.90		\$ 6,329.90	
Works in newly settled areas	2,697.62	\$ 1,332.02	1,365.60	
Unemployment Relief Commission camps	2,590.23		2,590.23	
Municipal undertakings:				
Cities	12,594.61	6,297.31	6,297.30	
	<u>\$ 19,031.90</u>	<u>\$ 7,629.33</u>	<u>\$ 11,402.57</u>	
Direct relief:				
Cities	\$ 887,085.35	\$ 65.85	\$ 710,049.68	\$ 177,101.52
Towns and villages	81,799.95		65,344.59	16,455.36
Municipal districts	106,730.99	15.23	85,361.07	21,385.15
Improvement districts	218,249.29	59.33	174,606.24	43,702.38
Special areas	31,001.15	65.20	24,875.54	6,190.81
Provincial transients	185,225.39	18.74	185,244.13	
Unemployment Relief Commission, farm placement scheme, urban and rural hostels	148,220.30	3,896.31	144,323.99	
	<u>\$ 1,658,312.42</u>	<u>\$ 3,671.96</u>	<u>\$ 1,389,805.24</u>	<u>\$ 264,835.22</u>
Dominion of Canada grant-in-aid		641,071.08	641,071.08	
Dominion of Canada sales tax rebate	13,873.68		13,873.68	
	<u>\$ 1,644,438.74</u>	<u>\$ 644,743.04</u>	<u>\$ 734,860.48</u>	<u>\$ 264,835.22</u>

UNEMPLOYMENT RELIEF—Continued

	Total.	Dominion.	Province.	Municipalities.
Miscellaneous:				
Establishment of settlers	\$ 19,678.57	\$ 1,330.40	\$ 18,348.17	
Re-establishment and training of unemployed young people	423,034.91	311,783.09	111,251.82	
	\$ 442,713.48	\$ 313,113.49	\$ 129,599.99	
Administration:				
General	\$ 103,566.07		\$ 103,566.07	
Unemployment Relief Commission	24,600.10		24,600.10	
	\$ 128,166.17		\$ 128,166.17	
Adjustment for improvement districts' and indigent municipalities' shares financed by the Dominion of Canada and Province		\$ 7,275.16	\$ 10,042.02	\$ 17,317.18
Adjustment of previous years' expenditure	\$ 1,527.08	610.78	151.62	1,067.92
Actual outlay by contributing authorities	\$ 2,232,823.21	\$ 957,599.92	\$ 994,138.81	\$ 281,084.48

The foregoing excludes expenditure on charitable purposes, hospitalization and medical services for incurables, together with the grant-in-aid directly applicable thereto.

The total cost of unemployment relief to all authorities, during the year under review, shows a decrease of \$2,153,191.88 in comparison with the previous fiscal year, as follows:

Year ended March 31, 1941	\$2,232,823.21
Year ended March 31, 1940	4,386,015.09
Decrease	\$2,153,191.88

The tabulation of accumulated cost from October 4, 1930, to March 31, 1941, is shown hereunder:

	Total.	Dominion.	Province.	Municipalities.
Relief work:				
Provincial undertakings:				
Highways and roads	\$ 7,161,385.53	\$ 2,674,435.46	\$ 4,486,950.07	
Bridges	138,365.94	52,534.59	85,831.35	
Dams and reservoirs	5,215.73	2,539.77	2,675.96	
Diversion canal, Mosquito Creek	25,679.67	9,000.00	16,679.67	
Bank protection, Highwood River	52,458.49	17,858.43	34,600.06	
Bank protection, Sheep Creek	5,536.87	2,163.46	3,373.41	
Forestry brushing camps	227,709.46	28,508.55	181,579.05	\$ 17,621.86
Public Works brushing camps	87,723.64	17,899.68	55,777.59	14,046.37
Test work in improvement districts	105,642.09	1,332.02	104,310.07	
Works in newly settled areas	142,980.11	71,192.13	71,787.98	
Unemployment Relief Commission camps	1,345,487.32	403,286.48	942,200.84	
Dominion park camps	146,583.60		146,583.60	
Municipal undertakings:				
Cities, towns and villages	3,352,883.97	1,362,655.47	809,125.52	1,181,102.98
Municipal districts	713,825.59	146,277.13	434,144.83	133,403.63
Improvement districts	755,229.42	260,007.42	323,057.05	172,164.95
	\$14,266,707.43	\$ 5,049,690.59	\$ 7,698,677.05	\$ 1,518,339.79
Dominion of Canada grant-in-aid		2,041.88	2,041.88	
	\$14,266,707.43	\$ 5,051,732.47	\$ 7,696,635.17	\$ 1,518,339.79
Direct relief:				
Cities	\$21,676,719.05	\$ 2,534,137.16	\$11,626,034.25	\$ 7,516,547.64
Towns and villages	1,169,787.82	159,421.67	649,666.18	360,699.97
Municipal districts	1,972,783.90	457,006.78	980,781.37	534,995.75
Improvement districts	3,478,456.44	497,819.38	1,889,822.41	1,090,814.65
Provincial transients	1,933,640.81	63,815.23	1,858,064.91	11,760.67
Special areas	1,742,427.28	855,145.35	553,346.24	333,935.69
Unemployment Relief Commission—farm placement scheme, urban and rural hostels	3,285,133.99	897,330.78	2,387,803.21	
	\$35,258,949.29	\$ 5,464,676.35	\$19,945,518.57	\$ 9,848,754.37
Dominion of Canada grant-in-aid		8,465,100.59	8,465,100.59	
Dominion of Canada sales tax rebate	93,875.48		93,875.48	
	\$35,165,073.81	\$13,929,776.94	\$11,386,542.50	\$ 9,848,754.37

UNEMPLOYMENT RELIEF—Continued

	Total.	Dominion.	Province.	Municipalities.
Miscellaneous:				
Establishment of settlers	\$ 260,168.57	\$ 65,580.72	\$ 194,162.81	\$ 425.04
Re-establishment and training of unemployed young people	1,048,901.30	607,723.78	441,177.52	
	\$ 1,309,069.87	\$ 673,304.50	\$ 635,340.33	\$ 425.04
Dominion of Canada grant-in-aid		19,690.95	19,690.95	
	\$ 1,309,069.87	\$ 692,995.45	\$ 615,649.38	\$ 425.04
Administration:				
General	\$ 977,048.18		\$ 977,048.18	
Unemployment Relief Commission	406,426.40		406,426.40	
	\$ 1,383,474.58		\$ 1,383,474.58	
Total	\$52,124,325.69	\$19,674,504.86	\$21,082,301.63	\$11,367,519.20
Adjustment for improvement districts' and indigent municipalities' shares financed by Dominion of Canada and Province		131,311.16	1,198,883.07	1,330,194.23
Actual outlay by contributing authorities	\$52,124,325.69	\$19,805,816.02	\$22,281,184.70	\$10,037,324.97

The Province's share of the accumulated cost appears in the accounts as follows:

Public works	\$ 8,022,974.99	
Less: Contributions from the Dominion of Canada and other authorities	3,011,539.13	
		\$ 5,011,435.86
Deferred charges:		
Direct relief capitalized	\$11,448,585.36	
Less: Contributions from the Dominion of Canada and other authorities	2,905,363.45	
		8,543,221.91
Net amount charged to income account and forming part of the consolidated deficit of the Province		8,726,526.93
		\$22,281,184.70

PUBLIC DEBT

The net funded and unfunded debt as at March 31, 1941, amounted to \$144,741,018.58, as compared with \$147,940,221.97 at March 31, 1940, a net decrease of \$3,199,203.39, as follows:

Particulars.	March 31, 1941	March 31, 1940	Increase or *decrease
Funded debt	\$156,099,370.54	\$156,143,287.45	\$ 43,916.91*
Less: Sinking funds	13,909,402.04	13,217,100.55	692,301.49
Net funded debt	\$142,189,968.50	\$142,926,186.90	\$ 736,218.40*
Unfunded debt	\$ 8,247,815.56	\$ 8,573,071.75	\$ 325,256.19*
Less: Cash and investments	5,696,765.48	3,559,036.68	2,137,728.80
Net unfunded debt	\$ 2,551,050.08	\$ 5,014,035.07	\$ 2,462,984.99*
Net funded and unfunded debt	\$144,741,018.58	\$147,940,221.97	\$ 3,199,203.39*
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	8,500,509.68	9,253,228.71	752,719.03*
Leaving net funded and unfunded debt, and guarantees of	\$153,241,528.26	\$157,193,450.68	\$ 3,951,922.42*

PUBLIC DEBT—Continued

Funded Debt:

Funded debt and treasury bills are detailed in Statement No. 14, and summarized hereunder:

Years of Maturity.	Stock and Debentures	Treasury Bills
Past due	\$14,855,200.00	
1941	6,553,230.68	\$17,799,750.00
1942	4,401,908.07	10,346,000.00
1943	8,536,115.13	
1944		
1945	3,000,000.00	
	\$37,346,453.88	\$28,145,750.00
1946-1950	21,136,000.00	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	<u>\$127,953,620.54</u>	<u>\$28,145,750.00</u>

Statement No. 22 gives the amount and cost of all long term borrowings since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province at March 31, 1941, includes loans from the Dominion of Canada amounting to \$26,486,750.00.

Transactions during the year under review were as follows:

Loans as at March 31, 1940	\$26,509,750.00
Repayment:	
Treasury bills due April 15, 1941 (part)	23,000.00
Loans as at March 31, 1941	<u>\$26,486,750.00</u>

Unfunded Debt:

The unfunded debt at March 31, 1941, in comparison with the previous year, is detailed below:

Particulars.	March 31, 1941	March 31, 1940	Increase or *decrease
Savings certificates:			
Demand certificates, 3 %	\$ 811,323.51	\$ 890,599.65	\$ 79,276.14*
" " 3 1/2 %	164,514.27	181,129.27	16,615.00*
" " 4 %	1,100,176.05	1,201,841.05	101,665.00*
" " 4 1/2 %	1,019,995.00	1,115,120.00	95,125.00*
	<u>\$ 3,096,008.83</u>	<u>\$ 3,388,689.97</u>	<u>\$ 292,681.14*</u>
Term certificates:			
One year 3 1/2 %	90,190.62	111,575.62	21,385.00*
" " 5 %	169,268.51	241,543.51	72,275.00*
Two year 4 1/2 %	592,700.00	652,575.00	59,875.00*
" " 5 %	76,325.00	109,150.00	32,825.00*
Three year 4 1/2 %	339,800.00	371,430.00	31,630.00*
" " 5 %	490,150.00	533,550.00	43,400.00*
	<u>\$ 4,854,442.96</u>	<u>\$ 5,408,514.10</u>	<u>\$ 554,071.14*</u>
Superannuation fund	3,108,989.01	2,914,993.25	193,995.76
Miscellaneous liabilities	284,383.59	249,564.40	34,819.19
	<u>\$ 8,247,815.56</u>	<u>\$ 8,573,071.75</u>	<u>\$ 325,256.19*</u>
Deduct: Cash and investments	5,696,765.48	3,559,036.68	2,137,728.80
Net unfunded debt	<u>\$ 2,551,050.08</u>	<u>\$ 5,014,035.07</u>	<u>\$ 2,462,984.99*</u>

Savings certificates interest rates shown above are at the original rates. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), the rates were reduced by 50% with a minimum of 2%.

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$2,589,455.39 now shown with the trust accounts, are offset by inventories, cash on hand, in trust account or in transit, and bills receivable. Particulars are shown in the Treasury Branches, Balance Sheet, Statement No. 121.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$8,500,509.68 at March 31, 1941, as compared with \$9,253,228.71 at March 31, 1940.

PUBLIC DEBT—Continued

Guarantees—Continued:

Particulars.	March 31, 1941	March 31, 1940	Increase or *decrease
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$ 5,400,000.00	\$ 5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	<u>\$ 6,159,500.00</u>	<u>\$ 6,159,500.00</u>	
Less: Sinking funds, cash and securities	1,542,720.26	1,362,285.88	\$ 180,434.38
	<u>\$ 4,616,779.74</u>	<u>\$ 4,797,214.12</u>	<u>\$ 180,434.38*</u>
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	<u>\$ 406,402.94</u>	<u>\$ 406,402.94</u>	
Less: Sinking funds, cash and securities	219,794.13	201,100.29	\$ 18,693.84
	<u>\$ 186,608.81</u>	<u>\$ 205,302.65</u>	<u>\$ 18,693.84*</u>
Sub-total	<u>\$ 4,803,388.55</u>	<u>\$ 5,002,516.77</u>	<u>\$ 199,128.22*</u>
Guaranteed bank loans:			
Co-operative credit societies	\$ 1,304,366.73	\$ 1,350,130.74	\$ 45,764.01*
Less: Alberta Rural Credit Corporation, capital and reserves	337,603.69	345,911.79	8,308.10*
	<u>\$ 966,763.04</u>	<u>\$ 1,004,218.95</u>	<u>\$ 37,455.91*</u>
Seed grain relief and tractor fuel oil advances:			
Municipal districts	567,101.57	990,867.11	423,765.54*
Improvement districts	303,684.96	490,868.01	187,183.05*
Co-operative marketing associations	159,607.95	185,084.33	25,476.38*
†Hail Insurance Board of Alberta	557,000.00	612,575.00	55,575.00*
Feeder associations (based on 25% of original loan)	94,661.06	171,090.98	76,429.92*
Lethbridge Northern Colonization Manager	25,000.00	25,000.00	
Municipal districts' loans	78,326.74	67,604.28	10,722.46
School districts' loans	1,606.78	586.60	1,020.18
School requisition trust account	47,507.33		47,507.33
Petroleum and Natural Gas Conservation Board	30,050.00	30,500.00	450.00*
Binder twine loans	239.82	229.88	9.94
	<u>\$ 2,831,549.25</u>	<u>\$ 3,578,625.14</u>	<u>\$ 747,075.89*</u>
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 568,867.77	\$ 542,336.80	\$ 26,530.97
Towns	214,742.97	95,250.00	119,492.97
Municipal hospital districts	81,961.14	34,500.00	47,461.14
	<u>\$ 865,571.88</u>	<u>\$ 672,086.80</u>	<u>\$ 193,485.08</u>
Grand total	<u>***\$ 8,500,509.68</u>	<u>\$ 9,253,228.71</u>	<u>\$ 752,719.03*</u>

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06, under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06, being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N.W.Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to \$10,383,593.73
2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929 9,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928 273,700.00

PUBLIC DEBT—Continued

Guarantees—Continued:

4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building	\$ 77,500.00
5. University of Alberta Hospital, bank loan and overdraft	277,141.02
6. Alberta Liquor Control Board, bank overdraft	254,805.05

†Lethbridge Northern Irrigation District debentures, of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

BALANCE SHEET

As previously stated, the net funded and unfunded debt amounted to \$144,741,018.58 at March 31, 1941, in comparison with \$147,940,221.97 at March 31, 1940. Analysis of the debt is given below:

Particulars.	March 31, 1941	March 31, 1940	Increase or *decrease
Funded debt	\$156,099,370.54	\$156,143,287.45	\$ 43,916.91*
Less: Sinking funds	13,909,402.04	13,217,100.55	692,301.49
Net funded debt	\$142,189,968.50	\$142,926,186.90	\$ 736,218.40*
Unfunded debt	\$ 8,247,815.56	\$ 8,573,071.75	\$ 325,256.19*
Less: Cash and investments	5,696,765.48	3,559,036.68	2,137,728.80
Net unfunded debt	\$ 2,551,050.08	\$ 5,014,035.07	\$ 2,462,984.99*
Net funded and unfunded debt	\$144,741,018.58	\$147,940,221.97	\$ 3,199,203.39*

In order to arrive at the net general debt, the following realizable, or income-producing assets may properly be deducted:

Loans, advances and accounts receivable (fully secured)	\$ 6,553,952.93	\$ 6,889,321.82	\$ 335,368.89*
Working advances (net assets)	1,152,371.15	1,056,327.39	96,043.76
Alberta Government Telephones, exchange and toll plant, supplies and reserve fund	16,033,035.28	15,704,901.24	328,134.04
	\$ 23,739,359.36	\$ 23,650,550.45	\$ 88,808.91
Net general debt	\$121,001,659.22	\$124,289,671.52	\$ 3,288,012.30*

Net general debt is represented by expenditures on:

General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including unemployment relief works programmes, less contributions by Dominion of Canada and other authorities)	\$ 74,341,547.20	\$ 72,715,914.08	\$ 1,625,633.12
Loans and advances at book value, partially secured and subject to realization and provision for losses	4,850,013.70	4,389,556.82	460,456.88
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	34,750,581.14	35,373,348.45	622,767.31*
Advances to income account	7,059,517.18	11,810,852.17	4,751,334.99*
	\$121,001,659.22	\$124,289,671.52	\$ 3,288,012.30*

As stated in the certificate to the balance sheet, general assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories; provision for depreciation being limited to the amount of the sinking fund reserve.

Capital losses, at March 31, 1941, include advances totalling \$611,887.45 for seed grain relief, etc., which were cancelled or subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncollected revenue on income account; less provision for estimated losses; equipment, stores and materials, purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to

Deducting therefrom current liabilities consisting of income accounts payable and accrued interest on funded and unfunded debt

Leaves net current assets of

\$ 5,892,021.58

BALANCE SHEET—Continued

Income Assets and Liabilities—Continued:

Net current assets—brought forward	\$ 5,892,021.58
Deducting therefrom unearned revenue, deferred liabilities, general reserve, suspense, and amount due trust, less deferred charges, a net amount of	2,413,194.33
Leaves net income assets of	\$ 3,478,827.25
The accumulated deficit on income account, as per balance sheet, aggregates	3,580,689.93
Accounting for total advances to income account from capital funds of	\$ 7,059,517.18

Particulars of income assets and liabilities as at March 31, 1941, and March 31, 1940, are as follows:

Assets				
Particulars.	March 31, 1941	March 31, 1940	Increase or *decrease	
Arrears of assessed taxes:				
Corporation tax	\$ 65,874.00	\$ 74,600.00	\$ 8,726.00*	
Educational tax	187,791.85	191,915.01	4,123.16*	
Electric power tax	281.69	215.77	65.92	
Gasoline and fuel oil tax	311,816.17	237,223.88	74,592.29	
Income tax	75,000.00	75,000.00		
Pipe lines tax	5,307.52	3,228.36	2,079.16	
Social service tax	2,821,381.17	2,741,661.77	79,719.40	
Succession duties tax	104,698.95	100,992.15	3,706.80	
Wild lands tax	458,584.58	425,903.65	32,680.93	
	\$ 4,030,735.93	\$ 3,850,740.59	\$ 179,995.34	
Less: Reserve for non-collection	1,188,843.80	1,168,721.86	20,121.94	
	\$ 2,841,892.13	\$ 2,682,018.73	\$ 159,873.40	
Cash	670,855.62	450,195.16	220,660.46	
Interest receivable, less reserve	232,897.90	236,586.59	3,688.69*	
Accounts receivable, less reserve	2,395,582.07	2,457,969.09	62,387.02*	
Equipment, stores and materials, less depreciation	1,785,358.37	1,636,826.39	148,531.98	
Prepaid expenses	59,537.35	43,845.64	15,691.71	
	\$ 7,986,123.44	\$ 7,507,441.60	\$ 478,681.84	
Deferred charges	466,321.71	471,881.18	5,559.47*	
	\$ 8,452,445.15	\$ 7,979,322.78	\$ 473,122.37	
Accumulated income deficit since 1905	3,580,689.93	8,281,776.27	4,701,086.34*	
	\$ 12,033,135.08	\$ 16,261,099.05	\$ 4,227,963.97*	
Liabilities				
Accounts payable	\$ 1,079,751.55	\$ 1,242,875.45	\$ 163,123.90*	
Interest accrued but not due	1,014,350.31	1,017,762.59	3,412.28*	
	\$ 2,094,101.86	\$ 2,260,638.04	\$ 166,536.18*	
Unearned revenue	2,165,358.10	1,888,501.42	276,856.68	
Alberta Liquor Control Board, general reserve	160,000.00	110,000.00	50,000.00	
Deferred liabilities	75,245.72	80,805.19	5,559.47*	
Suspense	225,762.64	47,466.35	178,296.29	
Due to depreciation and renewal reserve fund	203,149.58		203,149.58	
Due to trust	50,000.00	62,835.88	12,835.88*	
	\$ 4,973,617.90	\$ 4,450,246.88	\$ 523,371.02	
Advances by capital account	7,059,517.18	11,810,852.17	4,751,334.99*	
	\$ 12,033,135.08	\$ 16,261,099.05	\$ 4,227,963.97*	

School Lands Fund:

This fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C., 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

BALANCE SHEET—Continued

School Lands Fund—Continued:

As at March 31, 1941, the fund amounted to \$12,008,863.06, made up as follows:

Cash		\$ 21,395.62
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on Oct. 1, 1930	\$ 9,564,569.20	
(b) Purchased by the Province since Oct. 1, 1930, from payments of principal on school land sales	661,350.81	
		10,225,920.01
Unpaid principal on school land sales:		
(a) Not due	\$ 933,569.27	
(b) Due or in arrears	827,978.16	
		1,761,547.43
		<u>\$12,008,863.06</u>

In addition to the foregoing there were approximately 6,600,000 acres of unsold school lands at March 31, 1941.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1940-41 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,592,000.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$35,749,500.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of lands, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

GENERAL.

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$43,285,520.91 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor

Office of the Provincial Auditor,
Edmonton, August 5, 1941.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT.**ASSETS**Schedule
No.

C.1 CASH AND INVESTMENTS			\$ 5,696,765.48
C.2 LOANS, ADVANCES AND ACCOUNTS RECEIVABLE (Fully secured):			
Alberta Wheat Pool	\$5,649,000.00		
Less: Sinking fund	1,799,934.75		
		\$ 3,849,065.25	
Loans to City of Calgary	\$1,360,860.59		
Loans to City of Edmonton	1,250,000.00		
Loans to City of Lethbridge	50,000.00		
		2,660,860.59	
Dominion of Canada		44,027.09	
			6,553,952.93
C.3 WORKING ADVANCES (net assets)			1,152,371.15
C.4 ALBERTA GOVERNMENT TELEPHONES:			
Plant in service	\$ 15,216,271.43		
Inventory and supplies	461,682.32		
Depreciation and renewal reserve fund	355,081.53		
			16,033,035.28
			\$ 29,436,124.84
Balance, Net General Debt			121,001,659.22
			<u>\$150,437,784.06</u>
C.5 GENERAL ASSETS, at book values, expenditure on:			
Roads, bridges and ferries	\$ 42,124,071.24		
Public buildings	18,644,687.45		
Public works	792,470.22		
University of Alberta	4,765,303.15		
University Hospital	519,584.25		
Lethbridge Northern Irrigation District	6,993,872.16		
Miscellaneous	501,558.73		
		\$ 74,341,547.20	
C.6 LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses			4,850,013.70
C.7 DEFERRED CHARGES AND CAPITAL LOSSES:			
Deferred charges	\$ 20,464,939.54		
Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	26,324,468.93		
		\$ 46,789,408.47	
C.8 LESS: RESERVES		12,038,827.33	
			34,750,581.14
C.9 ADVANCES TO INCOME ACCOUNT:			
Accumulated income deficits	\$ 3,580,689.93		
Net income assets	3,478,827.25		
			7,059,517.18
Carried forward			<u>\$121,001,659.22</u>

PROVINCE OF ALBERTA

STATEMENT No. 1.

BALANCE SHEET

31, 1941

CAPITAL ACCOUNT.

LIABILITIES

Schedule
No.

C.10 FUNDED DEBT:

Bonds, debentures and treasury bills	\$156,099,370.54	
Less: Sinking funds, cash and investments	13,909,402.04	
		\$142,189,968.50

C.11 UNFUNDED DEBT:

Savings certificates	\$ 4,854,442.96	
Superannuation fund	3,108,989.01	
Accounts payable	81,903.11	
Miscellaneous	202,480.48	
		8,247,815.56

Balance, Net General Debt, brought down

\$150,437,784.06
\$121,001,659.22

Carried forward

\$121,001,659.22

CONSOLIDATED BALANCE

ASSETS—*Continued*

CAPITAL ACCOUNT—brought forward		\$121,001,659.22
INCOME ACCOUNT.		
Schedule No.	CURRENT ASSETS:	
I.1	Cash	\$ 670,855.62
I.2	Interest receivable, less reserve	232,897.90
I.3	Arrears of assessed taxes, less reserve	2,841,892.13
I.4	Accounts receivable, less reserve	2,395,582.07
I.5	Equipment, stores and materials, less depreciation	1,785,358.37
I.6	Prepaid expenses	59,537.35
		\$ 7,986,123.44
I.7	DEFERRED CHARGES	466,321.71
I.8	ACCUMULATED INCOME DEFICIT	3,580,689.93
		12,033,135.08
TRUST ACCOUNT.		
T.1	CASH	\$ 9,566,002.36
T.2	INVESTMENTS	16,317,248.89
T.3	ARREARS OF ASSESSED TAXES	3,145,464.75
T.4	ACCOUNTS RECEIVABLE	2,342,115.60
T.5	MISCELLANEOUS	4,347,680.27
T.6	DUE BY INCOME	50,000.00
		35,768,511.87
		\$168,803,306.17

Edmonton, Alberta, August 5, 1941.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1941. Investments of the Special Investment Fund, and Provincial Sinking Funds are shown at original cost less amortization of premium or discount to March 31, 1941. Items transferred from revenue-producing assets to capital losses are set forth in Schedule C.7, including advances cancelled or subject to cancellation under the terms of Chapter 32, 1939. General assets represent accumulated capital expenditure for construction and major replacements, provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

The above Balance Sheet does not include:

- (a) Provision for the difference between full contractual interest on the Province's debt and the reduced interest payable. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), interest on funded and unfunded debt, after May 30, 1936, was reduced 50% with a minimum rate of 2%, except on Alberta and Great Waterways Railway issue, due January 1, 1959. Amounts held in coupon accounts are shown in Schedule T.1 and represent provision, at the reduced rates, for debenture interest coupons not presented for payment.
- (b) Provision for unpaid General Revenue Sinking Fund requirements. Under the terms of Order-in-Council 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$121,001,659.22

INCOME ACCOUNT.

Schedule
No.

CURRENT LIABILITIES:

I.9	Accounts payable	\$ 1,079,751.55	
I.10	Interest on bonded debt, accrued but not due	940,782.57	
I.11	Interest on savings, certificates, accrued but not due	35,146.55	
I.12	Interest on superannuation fund, accrued but not due	38,421.19	
		\$ 2,094,101.86	
I.13	UNEARNED REVENUE	\$2,165,358.10	
I.14	ALBERTA LIQUOR CONTROL BOARD, general reserve	160,000.00	
I.15	DEFERRED LIABILITIES	75,245.72	
I.16	SUSPENSE	225,762.64	
I.17	DEPRECIATION AND RENEWAL RESERVE FUND	203,149.58	
I.18	DUE TO TRUST	50,000.00	
		2,879,516.04	
I.19	DUE TO CAPITAL	7,059,517.18	
			12,033,135.08

TRUST ACCOUNT.

T.7	MISCELLANEOUS TRUSTS	\$ 31,578,003.34	
T.8	MISCELLANEOUS LIABILITIES, payable from assets as realized, from estates and trusts under administration	4,190,508.53	
			35,768,511.87

\$168,803,306.17

C.L. 1 INDIRECT LIABILITIES

\$ 8,500,509.68

- (c) Principal receivable from the sale of provincial lands amounting to \$31,803.08, the value of unsold lands; and, the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.
- (d) Dominion of Canada subsidies capitalized at \$35,749,500.00 on the basis of the amount required at 5% to yield the 1940-41 revenue from that source.
- (e) The award of the Royal Commission on the Natural Resources of Alberta. This commission recommended that the Dominion pay to the Province the sum of \$5,000,000.00, with interest at the rate of 5% per annum from October 1, 1930, as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its 25 year administration.
- (f) Consumers' bonuses allowed by the Treasury Branches for the month of February and March, 1941, aggregating \$18,972.40.

Subject to the foregoing remarks, and subject to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1941.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 2.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1941

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash:

General revenue accounts:

Imperial Bank of Canada	\$4,259,724.06
Royal Bank of Canada	438,552.93
Canadian Bank of Commerce	1,521.63
Treasury Branch, Edmonton	321,708.92
Post Office Savings Account, Ottawa	100.00

\$5,021,607.54

Deduct: Bank overdraft:

Savings certificates account:

Royal Bank of Canada	19,719.27
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\$5,001,888.27

Investments:

Special Investment Fund as per Statement No. 17	694,877.21
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\$5,696,765.48

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, FULLY SECURED:

Alberta Wheat Pool loan	\$5,649,000.00
Less: Sinking fund reserve	1,799,934.75

\$3,849,065.25

Cities:

Calgary	\$1,360,860.59
Edmonton	1,250,000.00
Lethbridge	50,000.00

2,660,860.59

*Amounts due from Dominion of Canada

44,027.09\$6,553,952.93

*See also Schedule "I.4" Income Account.

STATEMENT No. 2—Continued

SCHEDULE "C.3"
WORKING ADVANCES, NET ASSETS:

Particulars	Total	Egg and Poultry Marketing Service in Liquidation	Cream Grading Service	King's Printer's Advance	School Books	Public Works Advance	Public Administrators' Advances	Estate of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 24,731.44	\$ 116.57	\$ 14,891.50				\$ 1,065.79	\$ 8,657.58
Accounts receivable, less reserve for bad debts	181,451.46	180.93	2,335.34	\$ 56,392.65	\$ 38,010.83	\$ 58,121.68	95.81	26,314.22
Stock on hand	374,528.15			27,796.23	101,247.46	245,484.46		
Prepaid expenses and supplies	4,870.54		96.81		2,217.30	2,556.43		
Plant and equipment, less reserve for depreciation	625,852.26	33.00		11,825.98	611.46	613,381.82		
	\$1,211,433.85	\$ 330.50	\$17,323.65	\$96,014.86	\$ 142,087.05	\$919,544.39	\$ 1,161.60	\$ 34,971.80
Deduct: Accounts payable	59,062.70	.87	158.23	22,559.72	875.49	33,939.61	161.60	1,367.18
Net assets	\$1,152,371.15	\$ 329.63	\$17,165.42	\$73,455.14	\$ 141,211.56	\$885,604.78	\$ 1,000.00	\$ 33,604.62
Provincial Treasurer's advance				\$57,305.32				
Add:	\$1,174,074.81	\$77,400.00			\$ 138,530.57	\$866,234.30	\$ 1,000.00	\$ 33,604.62
Surplus	48,750.88		\$ 10,549.59	16,149.82	2,680.99	19,370.48		
Special reserve	6,615.83		6,615.83					
	\$1,229,441.52	\$77,400.00	\$17,165.42	\$73,455.14	\$ 141,211.56	\$885,604.78	\$ 1,000.00	\$ 33,604.62
Deduct: Deficit	77,070.37	77,070.37						
	\$1,152,371.15	\$ 329.63	\$17,165.42	\$73,455.14	\$ 141,211.56	\$885,604.78	\$ 1,000.00	\$ 33,604.62

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:			
Real estate		\$1,633,829.94	
Equipment		3,800,013.08	
Exchange lines		3,429,006.11	
Toll lines		6,353,422.30	
			\$15,216,271.43
Inventory and supplies:			
Office furniture and fixtures		\$ 96,146.49	
Tools and vehicles		56,973.97	
Supplies		308,561.86	
			461,682.32
Depreciation and Renewal Reserve Fund, as per Statement No. 108			355,081.53
			<u>\$16,033,035.28</u>

SCHEDULE "C.5"

GENERAL ASSETS, AT BOOK VALUES:

Roads, bridges and ferries:			
Highways and roads	\$33,143,429.75		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,726,608.16		
		\$28,416,821.59	
Surveys and compensation for lands		2,424,966.93	
Bridges	\$11,028,728.81		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59		
		10,976,194.22	
Ferries		306,088.50	
			\$42,124,071.24
Public buildings, including sites and furnishings:			
Parliament buildings	\$3,184,354.42		
Administration building	1,301,247.99		
Provincial building, Edmonton	169,607.22		
Provincial building, Calgary	56,697.34		
		\$4,711,906.97	
Mental institutions and hospitals:			
Provincial Mental Hospital, Ponoka	\$3,294,540.81		
Provincial Mental Institute, Oliver	1,735,756.33		
Central Alberta Sanatorium, Keith	516,447.87		
Provincial Training School, Red Deer	521,402.82		
Provincial Auxiliary Hospital, Raymond, alterations and furnishings	60,018.05		
Provincial Auxiliary Hospital, Claresholm, alterations and furnishings	49,859.18		
Provincial Special Hospital, Edmonton	35,404.38		
Other buildings	30,232.70		
		6,243,662.14	
Schools:			
Institute of Technology, Calgary	\$1,492,996.85		
Normal School, Edmonton	667,728.50		
Normal School, Camrose	251,499.48		
Schools of agriculture	1,229,291.30		
Other schools	43,844.81		
		3,685,360.94	
Court houses and land titles buildings:			
Land titles, Edmonton	\$ 224,844.11		
Land titles, Calgary	185,405.40		
Court house, Edmonton	374,359.64		
Court house, Calgary	359,249.27		
Court house, Medicine Hat	191,487.13		
Court house, Red Deer	106,245.85		
Court house, Lethbridge	96,339.00		
Court house, Wetaskiwin	85,634.92		
Court house, Vegreville	63,050.20		
Other buildings	180,686.98		
		1,867,302.50	
Carried forward		\$16,508,232.55	\$42,124,071.24

SCHEDULE "C.5"—Continued:

STATEMENT No. 2—Continued

GENERAL ASSETS—brought forward		\$42,124,071.24
Public buildings—brought forward	\$16,508,232.55	
Gaols and reformatories:		
Gaol, Fort Saskatchewan	\$ 631,226.07	
Gaol, Lethbridge	539,681.36	
Other buildings	7,451.93	
Government house	1,178,359.36	
Police buildings	353,882.55	
Treasury branches	350,240.88	
Miscellaneous buildings	63,258.14	
	\$19,123,225.34	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	
		18,644,687.45
Miscellaneous public works:		
Provincial farms, including Oliver Farm	\$ 383,776.15	
Ponoka farm	35,572.15	
Poultry farm	7,552.91	
Diversion of water and river bank protection	157,015.52	
Inspection of public works	104,796.06	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	44,172.12	
Purchase of N. ½ 10-56-12-W. 4	13,305.00	
Apparatus for rescue work in coal mines	7,815.97	
Cooking Lake airport	5,857.74	
Dams and reservoirs	5,215.73	
Purchase of N.W. 26-71-8-W. 6	5,000.00	
Drainage and irrigation	4,010.26	
Purchase of Slave Lake township	1,008.00	
Apparatus for inspection of steam boilers	997.40	
	\$ 847,039.17	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	54,568.95	
		792,470.22
University of Alberta (Statement No. 75):		
Redemption of debentures	\$ 4,018,314.30	
Buildings and grounds	402,720.38	
Farm buildings and equipment	171,705.79	
Greenhouses and plant pathology	57,213.47	
Advances re livestock	2,500.00	
Miscellaneous	112,849.21	
		4,765,303.15
University Hospital Board (Statement No. 92):		
Buildings and equipment		519,584.25
Lethbridge Northern Colonization Act, advances for:		
Rates, less repayments	\$ 6,085,312.26	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	392,246.62	
Drainage	439,499.45	
Reservoirs and prevention of seepage	185,600.94	
Taxes on lands acquired by Manager	151,705.97	
Reclassification of irrigable lands	114,346.97	
Land purchases	9,732.40	
	7,674.17	
		6,993,872.16
Miscellaneous:		
Investments in Alberta Rural Credit Corporation	\$ 154,407.37	
Land forfeiture proceedings	141,901.75	
Libraries	109,134.32	
Inventories, agricultural relief	28,715.72	
Municipal Affairs, office equipment	26,428.13	
Judicial offices, equipment	16,480.36	
Carried forward	\$ 477,067.65	\$73,839,988.47

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$73,839,988.47
Miscellaneous—brought forward	\$ 477,067.65	
Moving picture equipment	8,989.66	
Agricultural equipment	5,266.61	
Museum	7,271.91	
Radium	2,962.90	
		501,558.73
		<u>\$74,341,547.20</u>

SCHEDULE "C.6"

LOANS AND ADVANCES AT BOOK VALUES, PARTIALLY SECURED AND SUBJECT TO
REALIZATION AND PROVISION FOR LOSSES:

Seed grain and relief (old):

Seed grain loans, improvement districts	\$ 177,491.50
Relief loans, municipal districts	\$387,061.18
Less: Due to Dominion of Canada	193,457.70
	193,603.48
Relief loans, improvement districts	\$395,315.34
Less: Due to Dominion of Canada	193,499.73
	201,815.61

*Less: Cancellations, Chapter 32, 1939

\$ 572,910.59
572,910.59

Agricultural advances:

Seed grain, 1931 to 1940	\$322,368.37
Less: Due to Dominion of Canada	9,256.77
	\$ 313,111.60
Consolidated agricultural advances, 1931 to 1935	\$677,067.22
Less: Due to Dominion of Canada	16,755.20

660,312.02
321,746.12

Fodder relief and tractor fuel, 1935 to 1940

\$ 1,295,169.74

Charitable purposes and care of incurables
Co-operative credit societies, guarantees implemented
Loans to school, municipal and improvement districts
School and municipal districts, guarantees implemented
Municipal and improvement districts in special areas

562,223.95
627,353.21
437,289.07
633,739.89
110,597.68

Drainage and irrigation districts:

New West Irrigation District	\$ 188,883.80
United Irrigation District	122,313.31
Little Bow Irrigation District	17,038.21
Viking Drainage District	4,000.00
Leavitt Irrigation District	5,000.00
Miscellaneous drainage districts	3,557.99

340,793.31

Farm settlement scheme:

Settlers	\$ 397,360.45
Less: Due to municipal districts	172,277.98

225,082.47

Road construction contracts with municipalities

235,021.37

Town of Athabasca

71,215.14

Normal school students

63,977.30

Unemployment relief, brushing contracts

54,276.92

Canteen Funds Board

54,600.00

Hail Insurance Board of Alberta, guarantee implemented

43,898.00

Live Stock Encouragement Act loans

\$ 38,976.86

*Less: Cancellations, Chapter 32, 1939

38,976.86

Agreements receivable:

Wm. Buerger, balance due on farm at Donatville	\$ 39,086.91
Less: Reserve	18,800.00

\$ 20,286.91

Bruce and Ambrose, balance due on farm at Sedgewick

4,689.56

R. Whyte, balance due on property at Red Deer

300.00

Salvation Army, balance due on farm at Gleichen

2,150.00

J. C. Kerr, Spirit River, due on sale of building

130.00

27,556.47

Carried forward

\$ 4,782,794.52

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward	\$ 4,782,794.52
Extermination of agricultural pests	23,834.64
Advance to Provincial Marketing Board	7,887.63
Advances to National Food Products, Ltd.	7,327.63
Central Alberta Sanatorium, sundries	7,377.00
Hanna Hospital, guarantee implemented	6,562.92
Ghost River Park Board, guarantee implemented	5,450.69
Unemployment relief	5,028.06
Pure Bred Bulls Purchase Act	1,848.04
Secretary-treasurers' bond premiums advances	1,176.65
Recoverable freight charges	295.85
Improvement District No. 887	331.90
M.D. of Prairie Creek, recoverable expenditure	39.17
Edmonton Normal School book store	59.00
	<u>\$ 4,850,013.70</u>

*See Schedule "C.7".

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:

Unemployment relief:

General welfare	\$10,832,127.77
Advances to improvement districts and indigent municipal districts, net	625,914.70

\$11,458,042.47

Less: Reserve arising from contributions of the Dominion of Canada and other authorities

2,774,055.06

\$ 8,683,987.41

Discounts, less premiums, on debentures

\$4,774,476.92

Less: Reserve arising from redemption of bonded debt, less discount on issues matured

640,891.054,133,585.87

Exchange capitalized

1,430,606.37

Relief in unorganized districts (old)

980,649.94

Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.

1,059,420.98

Extermination of agricultural pests

951,340.70

War gifts and expenses

554,941.30

Refund Dominion of Canada overpayment re public lands subsidy

468,750.00

Grants for bridges

400,000.00

Aid to drainage districts

\$226,014.80

Less: Drainage districts' sinking fund reserve, Province's share

105,302.01120,712.79

Aid to irrigation districts

134,571.95

Natural resources, survey and research

132,828.65

Sundry income expenditure paid out of capital

121,683.11

General relief purposes

62,173.44

Purchase of cattle in dry areas

36,199.95

Share of cost of Edmonton police station

25,000.00

Fort McMurray salt well expenses

21,970.61

Grant to Hillcrest Relief Commission

20,000.00

Alberta Returned Soldiers' Commission

15,000.00

Indigent relief

9,936.94

Drought area rehabilitation

7,616.88

Great War Veterans

4,000.00

United Irrigation District, soil survey

1,610.76

Tuberculosis research

1,000.00

Pathological laboratory, equipment consumable

812.86

Telephones branch:

Discount on debentures

\$668,545.36

Exchange capitalized

422,332.43\$1,090,877.79

Less: Special reserve

4,338.761,086,539.03\$20,464,939.54

Carried forward

\$20,464,939.54

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward		\$20,464,937.54
Capital losses:		
Losses arising from:		
Sale of railways	\$11,444,499.47	
Seed grain and relief (old):		
Seed grain accounts	\$3,065,682.75	
Relief accounts	323,430.14	
	<u>3,389,112.89</u>	
Agricultural advances:		
Seed grain, 1931 to 1937	\$371,859.59	
Consolidated agricultural advances, 1931 to 1935	654,064.58	
Fodder relief and tractor fuel, 1936	210,518.56	
	<u>1,236,442.73</u>	
Live Stock Encouragement Act loans	694,435.00	
Co-operative credit societies' loans	169,527.75	
Loans to school districts	62,092.26	
Working advances (per Schedule "C.3"):		
Operating deficits	\$ 77,070.37	
Less: Surplus and reserves	55,366.71	
	<u>21,703.66</u>	
Sale of provincial farm at Medicine Hat	30,297.38	
Springbank Irrigation District advance	25,000.00	
Sale of provincial farm at Gleichen	23,349.04	
Hay relief, 1920	23,016.47	
Registered seed branch operations	22,555.24	
Loans to creameries (old)	21,691.98	
Draft horse breeding	21,172.35	
Loans to normal school students	18,743.80	
Extermination of agricultural pests (old)	14,500.51	
Charitable purposes and care of incurables (old)	11,840.32	
Butter grading service	7,823.41	
Reduction in agreement receivable from Bruce and Ambrose	6,688.41	
School ordinance advances	2,579.97	
Brushing contracts	2,456.94	
Fur marketing service	1,506.89	
Fodder relief accounts (old)	1,401.70	
Pure Bred Bulls Purchase Act	1,327.05	
Live Stock Development Board	1,263.96	
Seed grain loans in Nampa District	969.59	
Official Guardian advances	655.18	
Secretary-treasurers' bond premium advances	32.23	
Cattle purchasing advance	14.98	
Advances to Alberta Co-operative Poultry Producers	\$ 16,900.00	
Less: Reserve	16,900.00	
	<u>Advances to Alberta Co-operative Dairy Producers</u>	
	\$ 6,500.00	
Less: Reserve	6,500.00	
	<u>*Accounts subject to cancellation in accordance with</u>	
Chapter 32, 1939:		
Upon application of debtors	\$216,468.36	
Upon confirmation from Dominion of Canada	395,419.09	
	<u>611,887.45</u>	
Alberta Government Telephones:		
Losses on sales and abandonment of rural lines, toll		
lines and equipment	\$8,267,398.52	
Loss on revaluation of inventories, 1923, less amounts		
written off	300,000.00	
Adjustment of toll and exchange plant values, 1935	243,563.33	
	<u>\$8,810,961.85</u>	
Less: Depreciation and renewal reserve	355,081.53	
	<u>8,455,880.32</u>	
		26,324,468.93
		<u>\$46,789,408.47</u>
Deduct: Reserves per Schedule "C.8"		12,038,827.33
		<u>\$34,750,581.14</u>
*See Schedule "C.6".		

STATEMENT No. 2—Continued

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:

As per Statement No. 15

\$13,909,402.04

Less:

Alberta Wheat Pool sinking fund reserve deducted from

loan, per Schedule "C.2"

\$1,799,934.75

Alberta co-operative elevator repayments

544,539.57

2,344,474.32

\$11,564,927.72

Capital surplus:

Income contributions to capital

\$ 375,553.43

Profit on redemption of debentures

240,326.90

Income receipts received by capital

21,722.84

\$ 637,603.17

Less:

Capital receipts received by income

\$200,321.61

Income losses paid by capital

147,351.71

Capital contributions to income

32,441.91

380,115.23

\$ 257,487.94

Civil servants voluntary contributions, capital account

106,576.02

Sale of provincial lands

95,675.65

Equipment at provincial farm, Brooks

1,213.00

Prosperity certificates stamp proceeds

12,947.00

473,899.61

\$12,038,827.33

SCHEDULE "C.9"

ADVANCES TO INCOME ACCOUNT:

Income deficit March 31, 1941, Statement No. 18

\$ 3,580,689.93

Net income assets:

Current assets

\$ 7,986,123.44

Less: Current liabilities

2,094,101.86

\$ 5,892,021.58

Deferred charges

\$ 466,321.71

Less: Unearned revenue, general reserve and deferred liabilities

2,879,516.04

2,413,194.33

3,478,827.25

\$ 7,059,517.18

SCHEDULE "C.10"

FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14

\$156,099,370.54

Deduct: Sinking funds, per Statement No. 15:

Sinking funds, cash and investments

13,909,402.04

\$142,189,968.50

SCHEDULE "C.11"

UNFUNDED DEBT:

Savings certificates:

Demand certificates:

3% certificates

\$ 811,323.51

3½% certificates

164,514.27

4% certificates

1,100,176.05

4½% certificates

1,019,995.00

Carried forward

\$ 3,096,008.83

STATEMENT No. 2—Continued

SCHEDULE "C.11"—Continued:

UNFUNDED DEBT—Continued:

Savings certificates—Continued:

Demand certificates—brought forward

\$ 3,096,008.83

Term certificates:

3½% one year certificates

90,190.62

4½% two year certificates

592,700.00

4½% three year certificates

339,800.00

5% one year certificates

169,268.51

5% two year certificates

76,325.00

5% three year certificates

490,150.00

\$ 4,854,442.96

Superannuation fund:

As per Statement No. 126

3,108,989.01

Accounts payable:

As per Statement No. 3

81,903.11

Miscellaneous liabilities:

Drainage districts' liability assumed by the Province

\$222,597.06

Less: Sinking fund cash and investments

105,302.01

\$ 117,295.05

Commutation of rates re:

United Irrigation District

\$ 23,990.58

Lethbridge Northern Irrigation District

13,449.08

Daysland Drainage District

2,890.07

Viking Drainage District

107.24

40,436.97

Prosperity certificates outstanding

19,358.00

Unclaimed dividends

7,670.65

Due to trust

7,277.84

Municipal sinking funds

\$ 37,407.55

Less: Sinking funds investments

27,125.58

10,281.97

Sundry

160.00

202,480.48

\$ 8,247,815.56

SCHEDULE "I.1"

CASH IN BANKS AND TREASURY BRANCHES:

Agriculture Department

\$ 1,994.28

Attorney General's Department

8,376.21

Provincial Secretary's Department

25,338.97

Provincial Treasurer's Department

236,616.23

Public Works Department

25,653.50

Miscellaneous

2,118.42

\$ 300,097.61

Alberta Government Telephones

505,755.92

\$ 805,853.53

Deduct: Alberta Liquor Control Board bank overdraft, less cash on hand

134,997.91

\$ 670,855.62

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department:

On Pure Bred Bulls Purchase Act

\$ 711.17

Miscellaneous

2,573.90

\$ 3,285.07

Education Department:

On loans to school districts

\$ 190,737.02

On loans to normal school students

14,360.87

205,097.89

Lands and Mines Department:

On school lands sales

\$ 533,032.57

On petroleum and natural gas rentals

4,998.74

On timber berth rentals

10,691.85

On provincial land sales

6,894.31

Miscellaneous

3,437.66

559,055.13

Carried forward

\$ 767,438.09

STATEMENT No. 2—Continued

SCHEDULE "I.2"—Continued:

INTEREST RECEIVABLE—brought forward		\$ 767,438.09
Municipal Affairs Department:		
On seed grain advances prior to 1931:		
Improvement districts	\$ 112,287.45	
On drought relief advances prior to 1931:		
Improvement districts	\$143,952.53	
Municipal districts	96,065.42	
		240,017.95
On seed grain advances, 1931 to 1937		83,533.84
On fodder, fuel oil and binder twine, 1931 to 1939		261,561.69
On road contracts		96,867.55
On brushing contracts		16,109.25
On advances under Livestock Encouragement Act		12,366.89
Miscellaneous		73,718.01
		896,462.63
Treasury Department:		
On co-operative credit societies, guarantees implemented	\$ 165,000.00	
On advances to drainage and irrigation districts	48,100.00	
Miscellaneous	9,985.00	
		223,085.00
		\$1,886,985.72
Less: Reserve for non-collection		1,886,984.72
		\$ 1.00
Miscellaneous:		
On school lands fund investments	\$ 103,563.70	
On amounts due from Alberta Wheat Pool	74,699.19	
On bank advances	31,000.00	
On special investment fund	6,388.15	
On miscellaneous advances	17,045.86	
Alberta Government Telephones	200.00	
		232,896.90
		\$ 232,897.90

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Social service tax	\$ 2,821,381.17
Wild lands tax	458,584.58
Fuel oil tax	311,816.17
Education tax	187,791.85
Succession duties tax	104,698.95
Income tax	75,000.00
Corporations tax	65,874.00
Pipe line tax	5,307.52
Electric power tax	281.69

Less: Reserve for non-collection

\$ 4,030,735.93

1,188,843.80

\$ 2,841,892.13

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department	\$ 23,585.39
Attorney General's Department	14,074.95
Education Department	40,940.14
Lands and Mines Department:	
Petroleum and natural gas leases	\$ 144,966.47
Timber berths	242,943.42
Grazing leases	115,754.66
Coal leases	35,797.02
Miscellaneous accounts	11,325.47
	550,787.04
Municipal Affairs Department:	
Costs and penalties	1,244,173.51
Carried forward	\$ 1,873,561.03

STATEMENT No. 2—Continued

SCHEDULE "I.4"—Continued:

ACCOUNTS RECEIVABLE—brought forward		\$ 1,873,561.03
Public Health Department:		
Mental institutions, maintenance charges	\$10,354,705.05	
Child Welfare Act, due from municipalities	83,220.37	
Central Alberta Sanatorium, maintenance charges	153,734.67	
Dominion of Canada	6,051.93	
Miscellaneous accounts	62,982.69	
		10,660,694.71
Public Works Department		4,222.62
Treasury Department:		
Dominion of Canada	\$ 8,569.73	
Mothers' Allowance Act, due from municipalities	286,780.61	
Miscellaneous accounts	22,276.27	
		317,626.61
Old Age Pensions:		
Dominion of Canada	\$ 444,343.36	
Provinces and municipalities	308,557.64	
		752,901.00
Bureau of Relief and Public Welfare:		
Dominion of Canada	\$ 224,241.62	
Unemployment and direct relief, sundry accounts	580,170.42	
Hospitalization and care of incurables, sundry accounts	478,319.31	
		1,282,731.35
		\$14,891,737.32
Less: Reserve for non-collection		12,665,540.09
		\$ 2,226,197.23
Alberta Government Telephones, less reserve		155,616.27
Alberta Liquor Control Board		13,768.57
		\$ 2,395,582.07

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department.	Automobiles.	Equipment and Supplies.	Stores and Materials.	Livestock and Poultry.	Libraries.	Totals.
Agriculture	\$ 28,579.77	\$ 19,669.36	\$ 3,746.23	\$ 1,921.05	\$ 5.00	\$ 53,921.41
Attorney General		13,054.08			20,728.00	33,782.08
Education	50.00	44,622.42	9,677.06		26,620.85	80,970.33
Executive Council	1,775.60	728.87	10,045.50			12,549.97
Lands and Mines	39,831.17	124,619.12	2,421.63		246.23	167,118.15
Legislation		4,120.78				4,120.78
Municipal Affairs	6,809.77	23,015.90				29,825.67
Provincial Secretary		11,779.44	14,714.83			26,494.27
Public Health	15,336.50	28,753.06	98,113.61	42,461.55	2,391.37	187,056.09
Public Works	6,508.43	77,614.63	45,854.55	14,137.00		144,114.61
Trade and Industry	2,777.18	10,892.28				13,669.46
Treasury	5,693.02	50,464.37			470.00	56,627.39
Bureau of Relief and Public Welfare	2,597.68	22,211.58				24,809.26
	\$109,959.12	\$431,545.89	\$ 184,573.41	\$ 58,519.60	\$ 50,461.45	\$ 835,059.47
Alberta Liquor Control Board	4,717.26	20,224.43	925,357.21			950,298.90
	\$114,676.38	\$451,770.32	\$1,109,930.62	\$ 58,519.60	\$ 50,461.45	\$1,785,358.37

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 19,936.55
Alberta Government Telephones	20,395.23
Alberta Liquor Control Board	19,205.57
	\$ 59,537.35

STATEMENT No. 2—Continued

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:

Adjustment of accrued interest on debentures	\$ 334,847.18
Adjustment of accrued sinking fund	56,228.81

	\$ 391,075.99
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Drainage districts' refunds as per Schedule "I.15"	75,245.72
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	\$ 466,321.71
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SCHEDULE "I.8"

INCOME DEFICIT:

As per Statement No. 18	\$ 3,580,689.93
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SCHEDULE "I.9"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3

	\$ 435,656.09
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Alberta Liquor Control Board

	620,692.68
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Alberta Government Telephones

	23,402.78
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	\$ 1,079,751.55
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SCHEDULE "I.10"

INTEREST ON BONDED DEBT, ACCRUED BUT NOT DUE:

General Revenue Fund, Statement No. 3

	\$ 685,997.27
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Alberta Government Telephones, Statement No. 106

	254,785.30
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	\$ 940,782.57
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SCHEDULE "I.11"

INTEREST ON SAVINGS CERTIFICATES, ACCRUED BUT NOT DUE:

As per Statement No. 3

	\$ 35,146.55
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SCHEDULE "I.12"

INTEREST ON SUPERANNUATION FUND, ACCRUED BUT NOT DUE:

As per Statement No. 3

	\$ 38,421.19
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SCHEDULE "I.13"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1941-42 on hand or in transit, March 31, 1941:

Income tax

	\$ 1,446,242.34
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Automobile license revenue

	252,872.21
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Highway Traffic Board fees

	182,837.67
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Other revenue

	213,018.05
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	\$ 2,094,970.27
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Alberta Government Telephones

	21,956.21
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Alberta Liquor Control Board

	48,431.62
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	\$ 2,165,358.10
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SCHEDULE "I.14"

ALBERTA LIQUOR CONTROL BOARD, GENERAL RESERVE:

As per Statement No. 115

	\$ 160,000.00
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STATEMENT No. 2—Continued

SCHEDULE "I.15"

DEFERRED LIABILITIES:

Drainage district refunds, arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the district:

Daysland Drainage District	\$ 37,041.19
Holden Drainage District	28,138.54
Dickson Drainage District	4,300.00
Viking Drainage District	4,251.07
Hay Lake Drainage District	1,514.92
	<u>\$ 75,245.72</u>

SCHEDULE "I.16"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1941, and which will eventually be disbursed to other funds or refunded

\$ 225,762.64

SCHEDULE "I.17"

DUE TO DEPRECIATION AND RENEWAL RESERVE FUND:

Alberta Government Telephones

\$ 203,149.58

SCHEDULE "I.18"

DUE TO TRUST ACCOUNT:

Alberta Government Telephones

\$ 50,000.00

SCHEDULE "I.19"

DUE TO CAPITAL ACCOUNT:

As per Schedule "C.9"

\$ 7,059,517.18

SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 23

\$ 8,500,509.68

STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 7 Sundry Trusts	T 8 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets	T 6 Due by Income
Agriculture Department:								
Horned Cattle Trust Account	\$ 46,754.58	\$ 183.27	\$ 44,637.20			\$ 1,370.87	\$ 929.78	
School of Agriculture, Olds	1,778.80		1,778.80					
School of Agriculture, Vermilion	1,485.10		1,485.10					
Water Resources Branch:								
Viking Drainage District	1,853.33		1,853.33					
Water Resources Act	1,310.84			\$ 1,310.84				
District agriculturists	1,310.84		10.00					
Seed cleaning	592.24		592.24					
Attorney General's Department:								
Cash and securities in hands of various court officials and police magistrates	96,808.53		70,144.53	26,664.00				
Land Titles Office, Calgary	4,534.97		4,534.97					
Land Titles Office, Edmonton	4,392.61		4,392.61					
Official Guardian and Administrator of Estates of the Mentally Incompetent	3,355,121.45	1,860,268.80	101,852.58	1,367,206.42		46,377.27	3,699,953.98	
Public Administrators, Calgary and Edmonton	373,398.47	433,631.12	18,275.23	202,648.53			586,105.83	
Succession Duties Act	7,553.00			7,553.00				
Education Department:								
Edmonton Normal School	355.26		355.26					
Institute of Technology and Art, tool and key account	2,628.44		2,628.44					
Institute of Technology and Art, laboratory account	4,637.81		4,637.81					
Lands and Mines Department:								
Forestry regulations trust	2,000.00			2,000.00				
Special areas' trust	34,737.23		34,737.23					
Special districts' trust	65,368.24		65,368.24					
Liquidator's account for paying old accounts of school districts in Special Areas	20.92		20.92					
Municipal Affairs Department:								
Bankruptcy trust account, Edmonton	164.40		164.40					
Debt Adjustment Act trust account, Calgary	9,123.68		9,123.68					
Debt Adjustment Act trust account, Edmonton	11,013.44		11,013.44					
Hospitals' requisitions trust	222,503.37	68,679.62			\$ 194,229.06	89,390.73	7,565.20	
Improvement districts' trust	7,748.20	1,776,742.57	89,530.92	272,500.00	\$ 1,406,963.45			
Improvement districts' seed grain requisition trust	8,868.25		8,868.25					
School requisitions trust	1,662,577.86	50,998.15	4,762.19		1,544,272.24	164,541.58		
Public Health Department:								
Mental Hospital, Ponoka:								
Contingency account	25.70		25.70					
Garage supplies account	185.83		185.83					
Medical educational fund	16.50		16.50					
Patients' trust account	8,358.01		8,358.01					
Auxiliary Hospital, Claresholm, patients' trust account	223.59		223.59					
Auxiliary Hospital, Raymond, patients' trust account	466.24		466.24					
Mental Institute, Oliver:								
Gasoline account	51.10		51.10					
Occupational therapy account	88.96		88.96					
Patients' trust account	6,981.09		6,981.09					
Training School, Red Deer, patients' trust account	296.27		296.27					
Communicable diseases trust account	1,228.63		1,228.63					
Child welfare trust	11,137.22		7,517.22	3,620.00				
Employment bureau	.25							
Provincial Secretary's Department:								
Motor license issuer's accounts	6.47		6.47					
Alberta Government Fidelity Insurance Fund	3,465.04		3,465.04					

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*Includes the following:

(a) Funds deposited in respect of coupons maturing April 1, 1941	\$522,087.59
(b) Amounts held in Lloyd's Bank, London, England, in respect of coupons payable in sterling funds (at rate of exchange, March 31)	677,708.27

*In addition to the foregoing, there were approximately 6,600,000 acres of unsold school lands at March 31, 1941.

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1940, AND MARCH 31, 1941

Service	March 31, 1940		March 31, 1941		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt, accrued but not due	\$ 686,876.92		\$ 685,997.27		\$ 2,418.82	\$ 879.65
Interest on Savings Certificates, accrued but not due	40,019.55		35,146.55		9,174.33	4,873.00
Interest on Superannuation Fund, accrued but not due	36,002.37		38,421.19			
Miscellaneous accounts		\$ 2,746.53		\$ 11,920.86		
Executive Council		158,978.15		1,841.48		
Legislation		5,610.77		8,571.21		
Agriculture Department		15,149.17		18,730.60		
Agriculture Department, Water Resources Branch		426.31		382.14		
Attorney General's Department		16,168.64		11,369.04		
Education Department		23,436.39		14,212.75		
Lands and Mines Department		15,412.69		37,541.39		
Municipal Affairs Department		3,028.91		13,396.30		
Provincial Secretary's Department		2,820.80		13,519.54		
Public Health Department		34,961.32		39,011.30		
Public Works Department		84,460.14		83,643.77		
Railways and Telephones Department, Railways Branch		159.10		6.36		
Treasury Department		44,705.63		35,398.20		
Trade and Industry Department		21,743.33		11,222.40		
Dominion-Provincial Youth Training Programme		23,307.72		29,871.08		
Unemployment Relief		256,827.39		105,017.67		
	\$ 762,898.84		\$ 759,565.01		\$ 71,943.19	\$ 349,563.92
Add Category II	709,942.99		435,656.09			
TOTAL: Income Account	\$1,472,841.83		\$1,195,221.10			\$ 277,620.73 (Net)
CAPITAL ACCOUNT						
Agriculture Department		\$ 841.51		\$ 227.07		\$ 614.44
Agriculture Department, Water Resources Branch		665.32		169.09		496.23
Municipal Affairs Department		287.85		77.95		209.90
Public Works Department		37,850.60		56,762.99	\$ 18,912.39	
Treasury Department				22,539.83	22,539.83	
Agricultural Relief		6,372.24		2,126.18		4,246.06
					\$ 41,432.22	\$ 5,566.63
TOTAL: Capital Account		\$ 46,017.52		\$ 81,903.11		\$ 35,885.59 (Net)

ACCOUNTS PAYABLE

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STATEMENT No. 3—*Continued*

Reconciliation with Statement No. 8:	
Decrease in accounts payable, General Revenue Fund	<u>\$241,735.14</u>
Decrease as above:	
Income account—decrease	\$277,620.73
Capital account—increase	<u>35,885.59</u>
	<u>\$241,735.14</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.

Category II represents miscellaneous accounts payable.

Interest accrued but not due in respect of guaranteed debentures is excluded.

Interest on Public Debt is accrued at the reduced rate set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE
INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1941

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada Subsidies	\$ 1,787,475.00		\$ 1,787,475.00	\$ 1,787,475.00		
Agriculture Department	299,978.03	\$ 5,141.64	294,836.39	290,635.00	\$ 4,201.39	
Agriculture Department (Water Resources Branch)	1,213.25		1,213.25	1,000.00	213.25	
Attorney General's Department	934,407.99		934,407.99	792,800.00	141,607.99	
Education Department	221,509.42		221,509.42	237,900.00		\$ 16,390.58
Executive Council	56,727.20		56,727.20	43,200.00	13,527.20	
Lands and Mines Department	2,033,293.95	40,000.00	1,993,293.95	1,851,000.00	142,293.95	
Legislation	2,654.48		2,654.48	1,035.00	1,619.48	
Municipal Affairs Department	1,526,664.72	115,000.00	1,411,664.72	1,498,600.00		86,935.28
Provincial Secretary's Department	6,799,099.85		6,799,099.85	6,370,525.00	228,574.85	
Public Health Department	439,347.83	46,524.80	392,823.03	366,375.00	26,448.03	
Public Works Department	1,132,152.89		1,132,152.89	999,670.00	132,482.89	
Treasury Department	8,471,833.33	2,210,805.37	6,261,027.96	4,968,225.00	1,292,802.96	
Trade and Industry Department	125,454.66		125,454.66	116,950.00	8,504.66	
Hospitalization and Medical Services for Incubables	87,325.17	87,325.17				
Unemployment Relief	\$23,919,139.77	\$ 2,504,796.98	\$21,414,342.79	\$19,325,590.00	\$ 1,888,752.79	
	1,002,529.52	1,002,529.52				
	\$24,921,669.29	\$ 3,507,326.50	\$21,414,342.79	\$19,325,590.00	\$ 1,888,752.79	
	53,823.21		53,823.21	53,000.00	2,823.21	
*Less Salary Deductions	\$34,865,846.08	\$ 3,507,326.50	\$31,358,519.58	\$19,472,590.00	\$ 1,885,929.58	
Expenditure:						
Executive Council	\$ 216,968.37		\$ 216,968.37	\$ 274,900.00		\$ 57,931.63
Legislation	235,585.43		235,585.43	249,455.00		13,869.57
Agriculture Department	532,732.25	\$ 5,141.64	527,590.61	568,354.32		20,763.71
Agriculture Department (Water Resources Branch)	31,291.68		31,291.68	47,755.10		16,463.42
Attorney General's Department	714,692.67		714,692.67	730,815.00		16,122.33
Education Department	3,068,067.02		3,068,067.02	3,002,905.00	65,162.02	
Municipal Affairs Department	325,478.08	115,000.00	210,478.08	216,430.00		5,941.92
Provincial Secretary's Department	142,163.55		142,163.55	135,159.54	7,004.01	
Public Health Department	2,052,164.22	46,524.80	2,005,639.42	2,082,389.85		77,350.43
Public Works Department	2,666,919.56		2,666,919.56	2,686,960.50		20,040.94
Railway and Telephones Department (Railways Branch)	4,277.10		4,277.10	4,650.00		372.90
Treasury Department	3,823,417.41	2,210,805.37	1,612,612.04	1,746,703.24		134,091.20
Lands and Mines Department	670,278.85	40,000.00	630,278.85	561,372.00	68,906.85	
Trade and Industry Department	180,957.49		180,957.49	203,455.00		22,497.51
Charitable Purposes and Care of Incubables	172,695.95	87,325.17	85,370.78	243,000.00		157,629.22
	\$14,877,691.63	\$ 2,504,796.98	\$12,372,894.65	\$12,754,874.35		\$ 381,979.70

Interest and other charges	3,816,856.11			3,816,856.11	3,971,022.50		154,166.39
Unemployment Relief	\$18,694,547.74	\$ 2,504,796.98	\$16,189,750.76	\$16,725,896.85		\$	\$ 536,146.09
	1,876,128.17	1,002,529.52	873,598.65	1,648,240.00			774,641.35
*Less Salary Deductions	\$20,570,675.91	\$ 3,507,326.50	\$17,063,349.41	\$18,374,136.85		\$	\$ 1,310,787.44
	55,823.21		55,823.21	53,000.00		\$	2,823.21
	\$20,514,852.70	\$ 3,507,326.50	\$17,007,526.20	\$18,321,136.85			\$ 1,313,610.65
Operating surplus for the year 1940-41 before providing for Unemployment Relief	\$ 5,224,592.03		\$ 5,224,592.03			\$	\$ 2,424,898.88
Surplus for the year 1940-41 after providing for Unemployment Relief	\$ 4,350,993.38		\$ 4,350,993.38			\$	\$ 3,199,540.23
**ALBERTA GOVERNMENT TELEPHONES:							
Revenue				\$ 2,726,524.85		\$	\$ 59,524.85
Expenditure				1,786,604.94			120,395.06
Operating surplus for the year 1940-41 before provision for replacement reserve and special contribution to pension fund and excluding debt retirement				\$ 939,919.91		\$	\$ 179,919.91
Replacement reserve provision and pension fund special contribution				800,000.00			150,000.00
Net surplus transferred to deficit account				\$ 139,919.91		\$	\$ 29,919.91
SUMMARY:							
Total revenue				\$24,085,044.43		\$	\$ 1,945,454.43
Total expenditure				19,594,131.14			1,284,005.71
Surplus				\$ 4,490,913.29		\$	\$ 3,229,460.14

*As salaries are included at the gross amounts paid, and deductions are reported as revenue, in order to show the true expenditure, salary deductions have been eliminated from both revenue and expenditure in the preparation of the above statement.

**Refer to report on Telephones forming part of Statement No. 106.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1941

REVENUE				
	Details	Amount	Per capita	Per cent.
DOMINION OF CANADA SUBSIDIES		\$ 1,787,475.00	\$ 2.27	7.17
TAXES		8,991,437.06	11.42	36.08
Real and personal property:				
Educational, general	\$ 30,139.70		.04	.12
Educational leased lands	12.73			
Electric power lines and plant	42,860.20		.05	.17
Pipe lines	55,888.74		.07	.23
Social service	1,169,470.86		1.48	4.69
Unearned increment tax	28,486.70		.04	.11
Wild lands	22,094.10		.03	.09
	\$1,348,953.03		\$ 1.71	5.41
Less: Discount on taxes	92,815.54		.12	.37
	\$1,256,137.49		\$ 1.59	5.04
Other taxes:				
Amusements	\$ 180,490.90		\$.23	.72
Corporations	1,033,069.64		1.31	4.15
Fur	69,627.52		.09	.28
Gasoline and fuel oil	3,221,725.96		4.09	12.93
Income tax	2,204,640.99		2.80	8.85
Mileage tax, Public Service Vehicles Act	53,096.12		.07	.21
Mineral tax	47,968.68		.06	.19
Pari-mutuel	27,678.05		.04	.11
Railway mileage	481,770.15		.61	1.93
Succession duties	415,155.92		.53	1.67
Sales tax	75.64			
	\$7,735,299.57		\$ 9.83	31.04
LICENSES		2,961,510.80	\$ 3.76	11.88
Automobiles, trucks, garages, etc.	\$2,573,551.57		3.27	10.33
Miscellaneous	387,959.23		.49	1.55
FEES		3,090,269.66	\$ 3.93	12.40
FINES AND PENALTIES		95,958.21	.12	.39
PROFITS FROM TRADING ACTIVITIES		3,165,941.97	4.02	12.70
Government Liquor Control Act	\$3,143,501.19		3.99	12.61
Miscellaneous	22,440.78		.03	.09
MISCELLANEOUS		62,066.77	\$.08	.25
REFUNDS OF EXPENDITURE		3,800,890.98	4.83	15.25
Dominion of Canada	\$2,769,172.66		3.52	11.11
Other refunds	1,031,718.32		1.31	4.14
FROM REVENUE-PRODUCING ASSETS		\$ 966,118.84	\$ 1.23	3.88
		\$24,921,669.29	\$31.66	100.00

STATEMENT No. 5—Continued

EXPENDITURE

	Details	Amount	Per Capita	% of Rev.	% of Expend.
DEBT CHARGES		\$3,816,856.11	\$ 4.85	15.32	18.56
Roads, bridges and ferries	\$1,177,563.66		1.49	4.73	5.73
Public buildings and public works	543,358.92		.69	2.18	2.64
Railways loss	319,926.96		.41	1.28	1.56
Repayable advances and loans, and working advances	257,933.56		.33	1.04	1.25
University of Alberta	133,212.38		.17	.53	.65
Lethbridge Northern advances	195,511.24		.25	.79	.95
Alberta Wheat Pool advance	157,915.82		.20	.63	.77
Miscellaneous	1,031,433.57		1.31	4.14	5.01
EDUCATION		3,095,433.43	\$ 3.93	12.42	15.04
LEGISLATION AND GENERAL GOVERNMENT		2,530,925.88	3.22	10.16	12.30
Legislation	\$ 179,812.71		.23	.72	.87
General government	2,310,721.68		2.94	9.28	11.23
Miscellaneous	40,391.49		.05	.16	.20
ADMINISTRATION OF JUSTICE		767,254.86	\$.97	3.08	3.73
AGRICULTURE		546,629.91	.69	2.19	2.66
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT		556,276.32	.71	2.23	2.70
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS		7,735,393.72	9.83	31.04	37.61
HIGHWAYS, BRIDGES AND FERRIES		1,460,455.27	1.85	5.86	7.10
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS		61,450.41	.08	.24	.30
		\$20,570,675.91	\$26.13	82.54	100.00
SURPLUS		\$ 4,350,993.38	\$ 5.53	17.46	
		\$24,921,669.29	\$31.66	100.00	

Population: Estimated by Dominion Bureau of Statistics, 787,000.

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS,
CAPITAL AND INCOME ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1941

Surplus on Income Account, as per Statement No. 5		\$4,350,993.38
Net Capital Expenditure, as per Summary*		<u>2,080,148.19</u>
Over-all surplus on Income and Capital Accounts		\$2,270,845.19
Deposits:		
Superannuation fund contributions	\$ 435,421.54	
Less: Refunds	<u>241,425.78</u>	
	\$ 193,995.76	
Other deposits	<u>3,998.21</u>	
		<u>197,993.97</u>
		\$2,468,839.16
Deduct: Redemption of debt:		
Savings certificates, net redemption	\$ 554,071.14	
Accounts payable, net decrease	<u>241,735.14</u>	
Registered stock	12,550.16	
Treasury bill	<u>23,000.00</u>	
Prosperity certificates	7.00	
		<u>831,363.44</u>
Surplus Funds		<u>\$1,637,475.72</u>
Accounted for as follows:		
Increase of cash on hand (Statement No. 10):		
Cash on hand, March 31, 1941	\$2,975,330.43	
Cash on hand, March 31, 1940	<u>1,175,897.85</u>	
	\$1,799,432.58	
Increase		
Sale of investments in bonds and debentures, net	<u>161,956.86</u>	
		<u>\$1,637,475.72</u>

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:		
Highways and bridges		\$1,148,884.95
Public buildings and other public works		274,261.58
Lethbridge Northern Irrigation District		425,870.75
Other irrigation and drainage districts		65,310.06
Agricultural relief advances and investigations		76,940.26
Guarantees implemented:		
Co-operative credit societies' loans	\$ 95,646.58	
School and municipal districts' loans	14,829.22	
Agricultural Relief Advances Act	<u>533,613.02</u>	
		644,088.82
Recoverable from Dominion of Canada:		
Surveying and engineering, airport fields	\$ 18,412.44	
Moving expenses and alterations to new premises	29,421.68	
Crushing and hauling gravel, airport field	9,999.13	
Miscellaneous	<u>772.93</u>	
		58,606.18
Working advances, net expenditure		79,625.78
Hospitalization and medical services for incurables		26,244.15
University of Alberta Hospital Board		15,000.00
Extermination of agricultural pests		31,384.53
Alberta Rural Credit Corporation		500.00
Refunds of previous years' collections		<u>3,177.92</u>
Carried forward		\$2,849,894.98

STATEMENT No. 6—Continued

SUMMARY OF NET CAPITAL EXPENDITURE—Continued

Capital Expenditure—brought forward		\$2,849,894.98
Capital Receipts:		
Dominion of Canada, highways, airport fields, etc.	\$ 171,451.49	
Agricultural relief, collection from recipients, etc.	146,581.51	
Lethbridge Northern Irrigation District, collection of rates and sale of land	186,446.80	
Collection of guarantees implemented:		
Co-operative credit societies' loans	45,211.15	
School and municipal districts' loans	52,724.20	
Hospitalization and medical services for incurables, reimbursements from local authorities	50,567.33	
Repayment of various loans and advances	86,544.74	
Miscellaneous	30,219.57	
		<u>769,746.79</u>
Net Capital Expenditure		<u>\$2,080,148.19</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1941

Particulars.		REVENUE—INCOME ACCOUNT		In Excess of	Less than
		Actual.	Estimates.	Estimates.	Estimates.
DOMINION OF CANADA:					
Subsidies:					
Amount payable pursuant to agreement for transfer of natural resources		\$ 562,500.00	\$ 562,500.00		
Debt allowance		405,375.00	405,375.00		
Government and legislation		190,000.00	190,000.00		
Population		629,600.00	629,600.00		
		\$1,787,475.00	\$1,787,475.00		
TAXES:					
Real and personal property:					
Educational, general		\$ 30,139.70	\$ 33,000.00		\$ 2,860.30
Educational, leased lands		12.73		\$ 12.73	
Electric power lines and plant		42,860.20	41,300.00	1,560.20	
Pipe lines		55,888.74	45,000.00	10,888.74	
Social service		1,169,470.86	1,235,000.00		65,529.14
Unearned increment tax, Land Titles Act		28,486.70	20,000.00	8,486.70	
Wild lands		22,094.10	33,000.00		12,905.90
		\$1,348,953.03	\$1,409,300.00		\$ 60,346.97
Less: Discount on taxes		92,815.54	75,000.00		17,815.54
TOTAL: Real and personal property taxes		\$1,256,137.49	\$1,334,300.00		\$ 78,162.51 (net)
Other taxes:					
Corporations:					
Banks		\$ 302,500.00	\$ 305,000.00		\$ 2,500.00
Elevator companies		85,765.00	80,000.00	\$ 5,765.00	
Express companies		7,650.00	7,500.00	150.00	
Finance companies		16,416.72	14,000.00	2,416.72	
Gas and power companies		47,216.52	60,000.00		12,783.48
Insurance companies		306,848.92	315,000.00		8,151.08
Investment companies		1,131.35	750.00	381.35	
Land companies		4,904.00	4,500.00	404.00	
Loan companies		21,472.91	25,000.00		3,527.09
Miscellaneous companies		183,381.76	200,000.00		16,618.24
Surcharge fees		40,510.60	40,000.00	510.60	
Telegraph companies		4,462.14	4,400.00	62.14	
Trust companies		10,809.72	12,500.00		1,690.28
		\$1,033,069.64	\$1,068,650.00		\$ 35,580.36 (net)
Amusement tax		180,490.90	160,000.00	\$ 20,490.90	
Fur		69,627.52	65,200.00	4,427.52	
Gasoline and fuel oil		3,221,725.96	3,100,000.00	121,725.96	
Income tax		2,204,640.99	1,500,000.00	704,640.99	
Mileage tax, Public Service Vehicles Act		53,096.12	45,000.00	8,096.12	
Mineral tax		47,968.68	48,000.00		31.32
Pari-mutuel		27,678.05	26,000.00	1,678.05	
Railway mileage		481,770.15	477,000.00	4,770.15	
Succession duties		415,155.92	350,000.00	65,155.92	
Sales tax		75.64		75.64	
		\$7,735,299.57	\$6,839,850.00	\$ 895,449.57 (net)	
TOTAL: Other taxes		\$8,991,437.06	\$8,174,150.00	\$ 817,287.06 (net)	
LICENSES:					
Angling permits		\$ 11,229.25	\$ 12,500.00		\$ 1,270.75
Automobiles, trucks, garages, etc.		2,573,551.57	2,360,750.00	\$ 212,801.57	
Billiard rooms		14,522.00	14,900.00		378.00
Boat licenses		105.00	125.00		20.00
Brands		5,280.00	5,000.00	280.00	
Butchers and hide dealers		1,294.00	1,700.00		406.00
Chiropody Act		125.00	100.00	25.00	
Cream graders		646.00	500.00	146.00	
Creameries		700.00	550.00	150.00	
Dairies		746.00	750.00		4.00
Fishing licenses		10,145.00	10,000.00	145.00	
Fuel Oil Licensing Act		35,335.58	30,000.00	5,335.58	
Fur farms		615.51	500.00	115.51	
Game		60,839.03	60,000.00	839.03	
Grain Buyers Licensing Act		1,652.87	3,000.00		1,347.13
Insurance Act:					
Agents, fire and other classes		20,054.50	18,500.00	1,554.50	
Agents, life		3,434.00	5,000.00		1,566.00
Companies, fire and other classes		90,575.00	93,000.00		2,425.00
Companies, life		10,050.00	10,700.00		650.00

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
LICENSES—Continued:				
Insurance Act—Continued:				
Filing fees	\$ 190.00	\$ 325.00		\$ 135.00
Unregistered fire companies	410.26		\$ 410.26	
Licensing of Trades and Businesses Act	81,343.32	70,000.00	11,343.32	
Lightning Rod Act	303.69	50.00	253.69	
Live stock dealers	1,269.05	1,250.00	19.05	
Moving picture operators	2,776.00	2,700.00	76.00	
Plumbing permits	1,372.10		1,372.10	
Poultry licenses	1,029.70	1,500.00		470.30
Real Estate Agents' Licensing Act	2,025.00	1,650.00	375.00	
Registered trap lines	1,619.65	6,000.00		4,380.35
Signboard licenses	119.00		119.00	
Stallion Enrolment Act	2,589.83	2,800.00		210.17
Theatres	13,591.55	13,500.00	91.55	
Threshers' Lien Act	10,523.09	8,500.00	2,023.09	
Water and ice permits	1,213.25	1,000.00	213.25	
Electrical Protection Act		5,000.00		5,000.00
Private hospitals	235.00	300.00		65.00
	\$2,961,510.80	\$2,742,150.00	\$ 219,360.80 (net)	
FEES:				
Administration fees, municipal districts, towns and villages	\$ 300.00	\$ 300.00		
Alberta Marketing Act	1,687.76	10,000.00		\$ 8,312.24
Boilers Act:				
Examinations	2,820.00	2,000.00	\$ 820.00	
Inspection certificates	38,242.09	29,000.00	9,242.09	
Change of Name Act	1,437.50	300.00	1,137.50	
Chiropractic Act	540.00	350.00	190.00	
Clerks of Court Act	114,651.85	105,000.00	9,651.85	
Coal-mining fees and rentals	85,445.98	115,000.00		29,554.02
Coal-mining royalties	200,045.68	160,000.00	40,045.68	
Commissioners for oaths	6,756.00	3,800.00	2,956.00	
Commission on sale of school debentures	103.00	100.00	3.00	
Companies Act	24,699.70	18,500.00	6,199.70	
Companies, extracts and searches	283.50	200.00	83.50	
Companies, miscellaneous registrations	394.75	400.00		5.25
Cow testing	105.00	100.00	5.00	
Debt Adjustment Act	16,559.40	20,000.00		3,440.60
Dental laboratory fees	20.00		20.00	
Education Department:				
Appeals	366.50	500.00		133.50
Examinations	80,528.80	77,650.00	2,878.80	
Elevator inspection fees	2,524.00	2,650.00		126.00
Estates of mentally incompetent	12,646.93	10,000.00	2,646.93	
Fire Prevention Act	11,541.70	11,500.00	41.70	
Garagemen's Lien Act	622.00	500.00	122.00	
Grazing fees and rentals	100,191.90	75,000.00	25,191.90	
Hay fees, dues and rentals	3,469.95	3,500.00		30.05
Hospitals:				
Central Alberta Sanatorium:				
Patients' maintenance charges	8,178.43	15,000.00		6,821.57
Maintenance charges—Indian patients	13,798.56	18,000.00		4,201.44
Improvement collection fees	1,148.77	1,000.00	148.77	
Land and grazing, agricultural leases	1,113.04	1,000.00	113.04	
Land cultivation	8,799.71	10,000.00		1,200.29
Land patents branch, miscellaneous	8,553.83	8,000.00	553.83	
Land Titles Act:				
General fees	160,570.18	150,000.00	10,570.18	
Registrar's Assurance Fund	19,056.63	16,000.00	3,056.63	
Magistrates and Justices Act	12,007.65	8,000.00	4,007.65	
Marriage Act	44,210.00	33,175.00	11,035.00	
Mental hospitals:				
Clareholm	2,161.21	1,750.00	411.21	
Oliver	37,031.71	30,000.00	7,031.71	
Ponoka	85,061.45	80,000.00	5,061.45	
Red Deer	31,486.27	36,500.00		5,013.73
Raymond	2,412.70	1,500.00	912.70	
Mining lands, miscellaneous	18,033.21	20,000.00		1,966.79
Names of Homes Act	2.00	10.00		8.00
Notaries Public Act	808.00	900.00		92.00
Nursing services, municipal districts	1,723.10	1,500.00	223.10	
Official Guardian Act	12,000.00	12,000.00		
Petroleum and natural gas, fees and rentals	229,844.78	300,000.00		70,155.22
Petroleum and natural gas, royalties	411,963.65	400,000.00	11,963.65	
Police costs	7,943.31	6,500.00	1,443.31	
Private bills and certified copies	1,000.00	1,010.00		10.00
Public Health Nurses Act	5,530.76	2,500.00	3,030.76	
Public Utilities Commission:				
Debenture applications	560.00	800.00		240.00
Tariff	682.25	700.00		17.75
Public administrators	6,670.38	6,000.00	670.38	
Pure-bred Bulls Purchase Act	43.47	250.00		206.53
Poultry, blood testing	2,740.56	4,000.00		1,259.44
Registration fees, Alberta bonds	154.15	200.00		45.85

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
FEES—Continued:				
Schools:				
Technical schools	\$ 13,015.50	\$ 18,000.00		\$ 4,984.50
Inspection of Indian schools	550.00	600.00		50.00
Normal schools	52,486.25	55,000.00		2,513.75
High school correspondence courses	45,297.48	56,000.00		10,702.52
Summer school for teachers	23,681.58	25,000.00		1,318.42
School lands, miscellaneous	227,371.14	260,000.00		32,628.86
Seed cleaning	80.86	500.00		419.14
Security Frauds Prevention Act	3,121.00	3,500.00		379.00
Sheriffs Act	20,506.20	18,000.00	\$ 2,506.20	
Small debt fees	646.56	400.00	246.56	
Solicitors' earnings	1,541.98	1,400.00	141.98	
Stallion service fees		200.00		200.00
Stock Inspection Act	40,885.47	40,000.00	885.47	
Tax Recovery Act	105,612.56	95,300.00	10,312.56	
Teachers' certificates and permits	648.00	300.00	348.00	
Theatres Act, censorship fees	25,403.00	25,000.00	403.00	
Timber fees, dues and rentals	606,899.59	310,000.00	296,899.59	
Timber, miscellaneous	5,276.25	2,500.00	2,776.25	
Trade Schools Regulations Act	825.00	200.00	625.00	
Tradesmen's Qualifications Act, examinations and certificates	7,583.50	7,500.00	83.50	
Travelling clinic	1,105.95	1,000.00	105.95	
Treasury branches, earnings	42,285.74	30,000.00	12,285.74	
Trust Companies Act	120.00	100.00	20.00	
Vital statistics	24,052.30	12,600.00	11,452.30	
	<u>\$3,090,269.66</u>	<u>\$2,775,745.00</u>	<u>\$ 314,524.66</u>	
			(net)	
FINES AND PENALTIES:				
Dominion statute fines	\$ 39,900.31	\$ 22,000.00	\$ 17,900.31	
Provincial statute fines	56,057.90	45,000.00	11,057.90	
	<u>\$ 95,958.21</u>	<u>\$ 67,000.00</u>	<u>\$ 28,958.21</u>	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$3,143,501.19	\$2,600,000.00	\$ 543,501.19	
On working funds	22,440.78	15,000.00	7,440.78	
	<u>\$3,165,941.97</u>	<u>\$2,615,000.00</u>	<u>\$ 550,941.97</u>	
MISCELLANEOUS:				
Agriculture Department	\$ 9,159.42	\$ 4,200.00	\$ 4,959.42	
Attorney General's Department	3,691.05	1,900.00	1,791.05	
Education Department	3,670.15	3,850.00		\$ 179.85
Executive Council	4,538.14		4,538.14	
Lands and Mines Department	9,367.85	6,000.00	3,367.85	
Legislation	1,654.48	25.00	1,629.48	
Municipal Affairs Department	246.35	500.00		253.65
Provincial Secretary's Department	762.50	450.00	312.50	
Public Health Department	13,119.19	7,000.00	6,119.19	
Public Works Department	6,390.82	3,250.00	3,140.82	
Trade and Industry Department	310.63	250.00	60.63	
Treasury Department	9,156.19	10,000.00		843.81
	<u>\$ 62,066.77</u>	<u>\$ 37,425.00</u>	<u>\$ 24,641.77</u>	
			(net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Blind pensions, reimbursements	\$ 33,154.97	\$ 43,650.00		\$ 10,495.03
Employment bureaus	6,869.48	11,000.00		4,130.52
Charitable purposes	24,064.53		\$ 24,064.53	
Old age pensions	1,774,810.16	1,953,000.00		178,189.84
Field crops	5,141.64	5,400.00		258.36
Unemployment relief, grants-in-aid and other reimbursements	925,131.88	2,660,100.00		1,734,968.12
TOTAL: Dominion of Canada	<u>\$2,769,172.66</u>	<u>\$4,673,150.00</u>		<u>\$1,903,977.34</u>
				(net)
Administration of improvement districts	\$ 115,000.00	\$ 115,000.00		
Administration of special areas		30,000.00		\$ 30,000.00
Administration of school lands	40,000.00	40,000.00		
Agricultural Schools Act	43,192.86	44,500.00		1,307.14
Blind pensions, reimbursements by municipalities and provinces	3,833.40	4,600.00		766.60
Child Welfare Act	25,856.76	9,000.00	\$ 16,856.76	
Estates of mentally incompetent:				
Reimbursement of committal expenses	779.45	1,000.00		220.55
Institutions: Services and supplies to staff:				
Central Alberta Sanatorium	26,789.45	25,000.00	1,789.45	
Mental Hospital, Claresholm	3,865.09	4,250.00		384.91
Mental Hospital, Ponoka	61,119.03	65,000.00		3,880.97
Mental Hospital, Raymond	4,458.65	4,500.00		41.35

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REFUNDS OF EXPENDITURE—Continued:				
Institutions: Services and supplies to staff—Continued:				
Mental Institute, Oliver	\$ 11,155.35	\$ 11,000.00	\$ 155.35	
Training School, Red Deer	13,851.01	17,000.00		\$ 3,148.99
Hospitalization and medical services for incurables in improve- ment districts	63,260.64		63,260.64	
Milk control costs	6,679.92	6,650.00	29.92	
Mothers' Allowance Act	158,052.01	120,000.00	38,052.01	
Old age pensions, reimbursements by municipalities and provinces	240,954.83	233,000.00	7,954.83	
Old age pensions, recoveries from estates	18,857.03	15,000.00	3,857.03	
Previous years' refunds	4,642.71	2,500.00	2,142.71	
Reimbursement of salaries and expenses	491.23		491.23	
Sale of vaccine re encephalomyelitis in horses	3,401.74		3,401.74	
Social Credit Board	13.32		13.32	
Superannuation Act	52,189.06	43,200.00	8,989.06	
*Voluntary salary contributions by ministers and members of the public service	55,824.21	53,000.00	2,823.21	
Unemployment relief reimbursements, sundry	77,397.64	150,000.00		72,602.36
Reimbursements re tax sales in improvement districts	53.93	15,000.00		14,946.07
TOTAL: Other refunds	\$1,031,718.32	\$1,009,200.00	\$ 22,518.32 (net)	
	\$3,800,890.98	\$5,682,350.00		\$1,881,459.02 (net)

*See Capital Account also.

FROM REVENUE-PRODUCING ASSETS:

Interest:				
Agreements of sale	\$ 1,229.23	\$ 650.00	\$ 579.23	
Alberta Wheat Pool	127,420.26	128,000.00		\$ 579.74
Bank balances	84,492.23	77,500.00	6,992.23	
Cities	79,825.78	79,825.00	.78	
Drainage and irrigation districts	148.84	500.00		351.16
Investments (including profits)	39,776.32	31,000.00	8,776.32	
Land sales	1,649.64	2,000.00		350.36
Normal school students	623.34	500.00	123.34	
School and municipal districts, guaranteed notes implemented	2,197.69	1,000.00	1,197.69	
School, municipal and improvement districts, direct loans	5,641.92	2,000.00	3,641.92	
School districts	160.91	100.00	60.91	
School lands fund	477,376.66	581,000.00		103,623.34
School libraries	5,135.86	2,500.00	2,635.86	
Seed grain and fodder, 1930-31 to 1940	5,608.52	2,500.00	3,108.52	
Seed grain and fodder, 1936-37 to 1938-39, Special areas	1,799.57	1,200.00	599.57	
Seed grain and relief advances, old	456.04		456.04	
Various loans and advances	3,674.93	4,800.00		1,125.07
Farms:				
Provincial farms	14,328.75	15,750.00		1,421.25
Sale of eggs	1,841.99	3,000.00		1,158.01
Sale of poultry	2,034.65	2,500.00		465.35
Institutions:				
Central Alberta Sanatorium	642.14	600.00	42.14	
Gaol, Fort Saskatchewan	7,981.62	10,000.00		2,018.38
Gaol, Lethbridge	13,906.46	13,000.00	906.46	
Mental Hospital, Claresholm	104.76	500.00		395.24
Mental Hospital, Ponoka	12,327.33	12,000.00	327.33	
Mental Institute, Oliver	6,009.97	6,000.00	9.97	
Oliver farm	13,206.37	16,500.00		3,293.63
Training School, Red Deer	114.39	120.00		5.61
Rentals	47,868.82	35,000.00	12,868.82	
Garage revenue	8,533.85	7,000.00	1,533.85	
	\$ 966,118.84	\$1,037,045.00		\$ 70,926.16 (net)

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Agricultural advances, 1939	\$ 7.80	\$ 7,000.00	\$ 7.80	\$ 7,000.00
Agricultural relief and investigations		100.00		100.00
Alberta Live Stock Development Board		100.00		100.00
Binder twine advances		500.00		
Brushing contracts	799.20		299.20	
Co-operative credit societies guaranteed loans	45,211.15	35,000.00	10,211.15	
Dominion of Canada, Camrose Normal School	527.22		527.22	
Drainage and irrigation districts	11,700.41	20,000.00		8,299.59
Extermination of agricultural pests	13,873.21	4,000.00	9,873.21	
Free freight on feed and seed	75.00		75.00	
Fuel for summer-fallow		100.00		100.00
Hospitalization and medical services for incurables	50,567.33		50,567.33	
Lethbridge Northern Irrigation District	186,446.80	200,000.00		13,553.20
Live Stock Encouragement Act	116.00		116.00	
Movement of settlers	268.48		268.48	
Municipal and school districts' guaranteed loans	52,724.20	50,000.00	2,724.20	
National Food Products, Ltd.	1,910.80		1,910.80	
New West Irrigation District	4,800.00	9,350.00		4,550.00

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REPAYMENT OF ADVANCES AND LOANS—Continued:				
Normal school students	\$ 1,620.49	\$ 1,000.00	\$ 620.49	
Pure-bred Bulls Purchase Act	132.01	500.00		\$ 367.99
Relief settlement plan	57,390.01	40,000.00	17,390.01	
Road construction contracts	6,859.97	10,000.00		3,140.03
Seed grain and relief (old)	3,308.62		3,308.62	
Seed grain and fodder, 1931-32 to 1938-39	48,060.06	38,400.00	9,660.06	
Seed grain and fodder, 1936-37 to 1938-39, Special areas	37,471.54		37,471.54	
School districts	224.09	100.00	124.09	
Teachers' Retirement Fund	5,000.00		5,000.00	
Town of Athabasca	394.53		394.53	
Unemployment relief, reimbursements of expenditure	21,070.69		21,070.69	
	<u>\$ 550,559.61</u>	<u>\$ 416,150.00</u>	<u>\$ 134,409.61</u>	
			(net)	

	Net Revenue	Gross Revenue	Gross Expenditure
Statutory, net:			
Loans to municipal and improvement districts	\$ 1,534.35	\$ 71,322.87	\$ 69,788.52
Registered seed advances	2.10	2.10	
School districts' secretary-treasurers bond premiums	1,181.05	1,181.05	
Cattle purchasing advance	2,985.02	2,985.02	
Alberta Marketing Board	11,573.85	64,272.80	52,698.95
King's Printer's Advance	977.15	254,975.54	253,998.39
Loans to hospital districts	234.15	234.15	
Loans to school districts	3,517.84	3,517.84	
School Books Branch, advance	3,183.03	237,749.31	234,566.28
	<u>\$ 25,188.54</u>	<u>\$ 636,240.68</u>	<u>\$ 611,052.14</u>
	<u>\$ 575,748.15</u>		

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 1,927.35	\$ 1,926.83	\$.52	
Municipal sinking funds	2,070.86	2,000.00	70.86	
Superannuation fund	435,421.54	422,000.00	13,421.54	
	<u>\$ 439,419.75</u>	<u>\$ 425,926.83</u>	<u>\$ 13,492.92</u>	

SALE OF ASSETS:				
Agreements of sale	\$ 3,613.65	\$ 700.00	\$ 2,913.65	
Forfeited lands	1,618.65	500.00	1,118.65	
Land sales, principal	9,511.39	8,000.00	1,511.39	
Provincial farms	2,912.73	500.00	2,412.73	
Materials, etc.:				
Bridges	191.95	400.00	1,801.36	
Buildings	648.10			
Highways and roads	979.31			
Provincial parks and auto tourist camps	382.00			
	<u>\$ 19,857.78</u>	<u>\$ 10,100.00</u>	<u>\$ 9,757.78</u>	

MISCELLANEOUS:				
Surveys and compensation for lands	\$ 1,325.96	\$ 1,000.00	\$ 325.96	
Sundry	6,807.97	1,700.00	5,107.97	
Dominion of Canada:				
Airports	31,126.04		31,126.04	
Board of Railway Commissioners	40,234.60		40,234.60	
Mining areas roads	28,063.63		28,063.63	
Tourist highways	71,500.00		71,500.00	
*Voluntary salary contributions by members of the public service	2,227.86	3,000.00		\$ 772.14
	<u>\$ 181,286.06</u>	<u>\$ 5,700.00</u>	<u>\$ 175,586.06</u>	
			(net)	

*See Income Account also.

	Net Revenue	Gross Revenue	Gross Expenditure
STATUTORY:			
Sale and purchase of bonds and debentures	\$ 161,956.86	\$ 958,134.89	\$ 796,178.03

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

SUMMARY OF REVENUE

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT:				
Dominion of Canada subsidies	\$ 1,787,475.00	\$ 1,787,475.00		
Taxes	8,991,437.06	8,174,150.00	\$ 817,287.06	
Licenses	2,961,510.80	2,742,150.00	219,360.80	
Fees	3,090,269.66	2,775,745.00	314,524.66	
Fines and penalties	95,958.21	67,000.00	28,958.21	
Profits from trading activities	3,165,941.97	2,615,000.00	550,941.97	
Miscellaneous	62,066.77	37,425.00	24,641.77	
Refunds of expenditure:				
Dominion of Canada	2,769,172.66	4,673,150.00		\$1,903,977.34
Other refunds	1,031,718.32	1,009,200.00	22,518.32	
From revenue-producing assets	966,118.84	1,037,045.00		70,926.16
TOTAL	\$24,921,669.29	\$24,918,340.00	\$ 3,329.29 (net)	

CAPITAL ACCOUNT:

Repayment of advances and loans:				
Capital	\$ 550,559.61	\$ 416,150.00	\$ 134,409.61	
Statutory, net	25,188.54			
Deposits	439,419.75	425,926.83	13,492.92	
Sale of assets	19,857.78	10,100.00	9,757.78	
Miscellaneous	181,286.06	5,700.00	175,586.06	
Statutory, net	161,956.86			
	<u>\$1,378,268.60</u>			
Capital	\$1,191,123.20	\$ 857,876.83	\$ 333,246.37	
Statutory	187,145.40			
	<u>\$1,378,268.60</u>			

EXPENDITURE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
DEBT CHARGES:				
1. Debenture debt	\$3,116,301.67	\$3,239,700.00	\$ 123,398.33	
2. Miscellaneous interest	151,303.29	146,437.50		\$ 4,865.79
3. Savings branch	114,229.62	129,850.00	15,620.38	
4. Highways Act	82,654.95	83,500.00	845.05	
5. Alberta and Great Waterways Railway	352,366.58	371,535.00	19,168.42	
	<u>\$3,816,856.11</u>	<u>\$3,971,022.50</u>	<u>\$ 154,166.39 (net)</u>	

EDUCATION:

Education Department:				
303. Grants to schools	\$1,948,300.37	\$1,863,765.00		\$ 84,535.37
305. University of Alberta	428,000.00	428,000.00		
306. Normal School, Calgary	38,124.31	42,350.00	\$ 4,225.69	
308. Normal School, Edmonton	45,643.98	43,810.00		1,833.98
309. Summer school for teachers	25,696.20	25,800.00	103.80	
310. Preparation and revision of courses of studies	472.78	500.00	27.22	
311. Technical education	6,572.05	6,700.00	127.95	
312. Institute of Technology, Calgary	72,449.08	85,000.00	12,550.92	
313. Supervision of schools	185,083.32	188,100.00	3,016.68	
314. Examinations, certificates and teachers' bureau	88,751.31	84,150.00		4,601.31
315. Statistics and school grants branch	5,398.40	5,350.00		48.40
316. School attendance and operation	2,836.40	3,300.00	463.60	
317. Correspondence school branch	70,381.03	70,320.00		61.03
318. School buildings branch	4,196.81	3,350.00		846.81
319. Free school texts	18,817.08	20,710.00	1,892.92	
320. Education of deaf and blind children	45,926.47	45,000.00		926.47
321. Miscellaneous grants	14,304.14	13,900.00		404.14
322. Board of reference	70.95	350.00	279.05	
324. Postage	9,883.71	10,000.00	116.29	
325. Education of soldiers' children	11,418.86	10,000.00		1,418.86
Public Works Department—Maintenance:				
707/27. Normal School, Edmonton	28,537.78	24,335.00		4,202.78
709/28. Normal School, Camrose	5,480.02	8,110.00	2,629.98	
709/29. Institute of Technology, Calgary	25,077.56	21,480.00		3,597.56
717/2. Normal School and Institute of Technology, Calgary, power plant	14,011.02	12,420.00		1,591.02
	<u>\$3,095,433.43</u>	<u>\$3,016,800.00</u>		<u>\$ 78,633.43 (net)</u>

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued:

	Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
LEGISLATION:					
22.	Executive Council Office	\$ 8,883.26	\$ 9,200.00	\$ 316.74	
23.	Lieutenant Governor's Office	3,566.40	3,500.00		\$ 66.40
26.	The Alberta Election Act	4,628.00	65,000.00	60,372.00	
41.	Sessional	116,957.40	119,650.00	2,692.60	
42.	Legislative Assembly, general office	31,113.67	38,050.00	6,936.33	
43.	Legislative counsel	3,701.67	5,750.00	2,048.33	
44.	Library	4,519.31	4,250.00		269.31
713.	Government House maintenance	6,443.00	5,355.00		1,088.00
		<u>\$ 179,812.71</u>	<u>\$ 250,755.00</u>	<u>\$ 70,942.29</u>	
				(net)	
GENERAL GOVERNMENT:					
	Executive Council:				
21.	Premier's office	\$ 13,109.06	\$ 13,600.00	\$ 490.94	
24.	Civil Service Commissioner's office	8,196.85	8,600.00	403.15	
25.	Superannuation fund	178,584.80	175,000.00		\$ 3,584.80
	Legislation:				
45.	Auditor's office	79,293.38	81,755.00	2,461.62	
	Agriculture Department:				
101.	Minister's office	7,687.11	8,525.00	837.89	
102.	General office	21,307.88	22,150.00	842.12	
	Attorney General's Department:				
202.	General office	68,318.68	66,040.00		2,278.68
215.	Land titles office, Edmonton	37,351.60	39,850.00	2,498.40	
216.	Land titles office, Calgary	37,059.81	38,160.00	1,100.19	
227.	Administration of estates	20,798.26	20,970.00	171.74	
	Education Department:				
302.	General office	40,344.43	41,450.00	1,105.57	
	Municipal Affairs Department:				
401.	Minister's office	9,017.97	8,700.00		317.97
402.	General office	83,132.15	91,335.00	8,202.85	
406.	Assessment commission	327.75	1,150.00	822.25	
408.	Postage	7,168.28	9,600.00	2,431.72	
413.	General collection branch	13,719.06	17,930.00	4,210.94	
415.	Municipal inspection branch	20,363.38	24,125.00	3,761.62	
416.	Field service branch	107,803.03	111,605.00	3,801.97	
417.	Assessment branch	7,641.25	11,925.00	4,283.75	
420.	Debt Adjustment Act	54,034.44	55,050.00	1,015.56	
	Provincial Secretary's Department:				
501.	Minister's office	4,024.66	4,350.00	325.34	
502.	General office	50,600.79	39,550.00		11,050.79
503.	Corporations Taxation Act	2,713.37	2,800.00	86.63	
504.	Theatres and Amusements Tax Acts	13,255.77	13,700.00	444.23	
505.	Vehicles and Highway Traffic Act	43,804.64	46,458.34	2,653.70	
506.	Postage	12,054.54	12,000.00		54.54
507.	Alberta Insurance Act	6,053.48	6,500.00	446.52	
509.	Real Estate Agents Licensing Act	24.00	180.00	156.00	
510.	Alberta Government Insurance Office		1.00	1.00	
	Public Health Department:				
601.	Minister's office	8,274.11	8,300.00	25.89	
602.	General office	11,923.55	12,500.00	576.45	
	Public Works Department:				
701.	Minister's office	4,347.63	4,650.00	302.37	
702.	General office	55,351.28	59,235.00	3,883.72	
708.	Public buildings staff	17,109.57	18,060.00	950.43	
716.	Postage	2,719.22	3,500.00	580.78	
719.	Highway Traffic Board	45,397.95	48,000.00	2,602.05	
722.	Mechanical branch	17,216.34	18,580.00	1,363.66	
726.	Defense measures	4,237.08	4,300.00	62.92	
	Maintenance of buildings:				
709/1.	Parliament buildings	104,762.44	95,285.00		9,477.44
2.	Qu'Appelle Block	10,412.54	10,045.00		367.54
19.	Land titles office, Edmonton	5,487.88	7,000.00	1,512.12	
20.	Land titles office, Calgary	3,502.73	3,935.00	432.27	
31.	Public Works office, Calgary	1,848.86	1,245.00		603.86
32.	Power plants, Calgary	5,414.20	5,605.00	190.80	
33.	Public Works office, Lethbridge	1,379.01	1,390.00	10.99	
39.	Various small buildings and offices	21,802.21	14,026.00		7,776.21
40.	Contingencies	1,068.42	5,000.00	3,931.58	
42.	Administration building	37,916.11	35,160.00		2,756.11
43.	Lands and Mines, outside offices	17,499.56	16,719.00		780.56
44.	General public offices, Red Deer	1,605.05	1,970.00	364.95	
46.	General public offices, Calgary	4,252.59	5,120.00	867.41	
49.	General offices, Peace River	1,685.11	1,535.00		150.11
50.	Liquor warehouse, Camrose	655.14	345.00		310.14
53.	Treasury branches	31,690.85	29,275.00		2,415.85
54.	Provincial offices, Edmonton	30,369.34	21,670.00		8,699.34
56.	Provincial offices, Calgary	4,096.77			4,096.77
727.	Provincial Marketing Board, maintenance depots	2,249.02	2,490.00	240.98	
	Power plants:				
717/1.	Parliament buildings	27,168.10	25,145.00		2,023.10
	Railways and Telephones Department:				
801.	Minister's office	4,277.10	4,650.00	372.90	
	Treasury Department:				
901.	Minister's office	8,948.80	8,575.00		373.80
902.	General office	26,436.44	29,450.00	3,013.56	
907.	Public utilities commission	29,470.29	31,180.00	1,709.71	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
GENERAL GOVERNMENT—Continued:				
Treasury Department—Continued:				
908. King's printer's office	\$ 4,956.25	\$ 5,300.00	\$ 343.75	
909. Alberta gazette	6,651.20	8,700.00	2,048.80	
911. Guarantee bonds on public servants	2,511.94	2,000.00		\$ 511.94
914. Workmen's Compensation Board assessment	33,208.44	53,000.00	19,791.56	
924. Income taxation	57,752.36	56,680.00		1,072.36
930. Government Liquor Control Act		1.00	1.00	
932. Treasury branches	339,819.01	335,460.00		4,359.01
934. Alberta government purchasing agency	14,234.85	15,900.00	1,665.15	
Lands and Mines Department:				
1101. Minister's office	9,693.96	8,820.00		873.96
1102. General office	237,776.07	241,905.00	4,128.93	
1103. Advisory board		100.00	100.00	
1128. Postage	5,664.57	7,000.00	1,335.43	
Trade and Industry Department:				
1200. Minister's office	4,916.19	4,250.00		666.19
1201. General office	24,924.70	26,800.00	1,875.30	
1208. Social credit board	20,156.15	22,700.00	2,543.85	
1209. Fuel Oil Licensing Act	6,224.06	7,450.00	1,225.94	
1211. Alberta Marketing Board	16,786.80	25,375.00	8,588.20	
1213. Postage	4,808.65	6,600.00	1,791.35	
Special Warrants:				
Municipal Affairs Department:				
Office machines, equipment and supplies	22,270.77			22,270.77
	\$2,310,721.68	\$2,334,840.34	\$ 24,118.66 (net)	
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 10,982.69	\$ 11,870.00	\$ 887.31	
715. Contingencies	8.00	1,000.00	992.00	
709/37. Storage and repair shop, Edmonton	12,501.49	5,555.00		\$ 6,946.49
38. Storage and repair shop, Calgary	4,055.95	5,420.00	1,364.05	
41. Storage and repair shop, Macleod	1,291.30	1,530.00	238.70	
45. Storage building, Edmonton	1,965.11	2,055.00	89.89	
Treasury Department:				
913. Remissions	9,114.60	15,000.00	5,885.40	
916. Unforeseen and unprovided for	472.35	1,000.00	527.65	
	\$ 40,391.49	\$ 43,430.00	\$ 3,038.51 (net)	
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts	\$ 58,670.10	\$ 58,316.34		\$ 353.76
204. Process issuers	538.23	495.00		43.23
205. Sheriffs	35,149.60	35,283.66	\$ 134.06	
206. Judges of district courts	11,846.40	11,455.00		391.40
207. Official court reporters	24,965.95	23,700.00		1,265.95
208. Agents of the Attorney General	15,843.32	14,480.00		1,363.32
209. Witnesses, jurors and interpreters	14,850.91	32,325.00	17,474.09	
210. Coroners' inquests and investigations	13,323.07	14,665.00	1,341.93	
211. Incidental justice	41,196.86	20,830.00	9,633.14	
212. Law libraries	1,823.49	1,700.00		123.49
214. Police magistrates	52,303.32	52,175.00		128.32
217. Contingencies	367.55	500.00	132.45	
220. Royal Canadian Mounted Police	275,000.00	275,000.00		
226. Postage	2,488.17	2,200.00		288.17
Maintenance of court houses, police buildings, gaols and power plants:				
Court houses:				
709/3. Calgary	11,669.04	12,175.00	505.96	
4. Edmonton	11,235.87	12,575.00	1,339.13	
5. Macleod	2,768.05	2,096.00		672.05
6. Medicine Hat	4,348.87	4,935.00	586.13	
7. Red Deer	2,406.23	2,405.00		1.23
8. Wetaskiwin	2,352.99	2,915.00	562.01	
9. Stettler	2,588.31	2,835.00	246.69	
10. Fort Saskatchewan	259.01	301.00	41.99	
11. Cardston	1,398.73	1,495.00	96.27	
12. Lethbridge	4,785.30	5,105.00	319.70	
13. Camrose	904.77	370.00		534.77
14. Hanna	4,406.32	2,765.00		1,641.32
35. Vegreville	3,195.24	3,420.00	224.76	
36. Grande Prairie	2,124.93	2,325.00	200.07	
15. Police magistrates' offices, Edmonton and Grande Prairie	530.35	519.00		11.35
16. Rent of halls for district courts	1,588.57	1,750.00	161.43	
17. Sheriff's office, Peace River	683.74	785.00	101.26	
18. Legal offices, Taber	1,408.84	1,512.00	103.16	
30. Police buildings	9,686.49	11,975.00	2,288.51	
710/4. Gaol, Fort Saskatchewan (maintenance)	4,025.49	5,720.00	1,694.51	
5. Gaol, Lethbridge (maintenance)	5,824.03	5,515.00		309.03

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars.		Actual.	Estimates.	Unexpended.	Over- expended.
ADMINISTRATION OF JUSTICE—Continued:					
Maintenance of court houses, public buildings, gaols and power plants—Continued:					
711.	Gaol, Fort Saskatchewan (administration)	\$ 80,913.26	\$ 78,010.00		\$ 2,903.26
712.	Gaol, Lethbridge (administration)	56,643.11	61,222.50	\$ 4,579.39	
717/4.	Gaol, Fort Saskatchewan (power plant)	18,282.14	18,040.00		242.14
5.	Gaol, Lethbridge (power plant)	14,858.21	14,750.00		108.21
		<u>\$ 767,254.86</u>	<u>\$ 798,640.50</u>	<u>\$ 31,385.64</u>	<u>(net)</u>
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 5,212.85	\$ 6,575.00	\$ 1,362.15	
104.	Judges at agricultural exhibitions	1,288.55	1,700.00	411.45	
105.	Agriculture extension branch	36,290.41	39,581.66	3,291.25	
106.	Field crops and destruction of weeds and pests	62,545.66	61,330.00		\$ 1,215.66
109.	Stock inspection	26,580.46	29,940.00	3,359.54	
111.	Administration of The Stallion Act	5,016.79	7,865.00	2,848.21	
114.	Dairy work	22,400.27	22,715.00	314.73	
115.	Operation of schools of agriculture	92,472.85	96,014.33	3,541.48	
116.	Operation of provincial farms	44,066.76	39,870.00		4,196.76
121.	Poultry industry	31,281.15	33,285.00	2,003.85	
124.	Exhibits	2,603.93	2,000.00		603.93
125.	District agriculturists	52,368.00	54,708.33	2,340.33	
128.	Inspection of apiaries	6,009.44	6,100.00	90.56	
130.	Provincial veterinarian	3,780.78	4,750.00	969.22	
131.	Equine encephalomyelitis campaign	201.93	2,000.00	1,798.07	
133.	Miscellaneous grants	5,715.00	5,915.00	200.00	
137.	Contingencies	41.64	500.00	458.36	
142.	Postage	6,322.40	5,250.00		1,072.40
147.	Pure-bred Bulls Purchase Act	300.00	360.00	60.00	
151.	Live stock commissioner's office	5,003.09	5,185.00	181.91	
153.	Live Stock and Live Stock Products Act	129.21	1,200.00	1,070.79	
158.	Operation of fur farms	4,672.77	6,620.00	1,947.23	
159.	Pathological laboratory	492.80	500.00	7.20	
160.	Tuberculosis in cattle in restricted areas	1,433.04	5,000.00	3,566.96	
161.	War time agricultural production campaign	377.99	3,000.00	2,622.01	
Public Works Department, maintenance:					
709/22.	Agricultural school, Olds	19,834.30	17,820.00		2,014.30
23.	Agricultural school, Vermilion	20,741.97	19,050.00		1,691.97
24.	Agricultural school, Gleichen	214.48	550.00	335.52	
26.	Agricultural school, Youngstown	354.52	725.00	370.48	
Treasury Department:					
905.	Co-operative Credit Act	6,379.11	6,650.00	270.89	
Lands and Mines Department:					
1129.	Tree nurseries	1,827.16	2,135.00	307.84	
1134.	Special areas board	69,378.36	79,500.00	10,121.64	
Trade and Industry Department:					
1210.	Co-operative Activities Supervision Act	7,950.28	6,900.00		1,050.28
Special Warrants:					
	Noxious Weeds Act, salaries and expenses of inspectors	3,341.96			3,341.96
		<u>\$ 546,629.91</u>	<u>\$ 575,294.32</u>	<u>\$ 28,664.41</u>	<u>(net)</u>
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
Agriculture Department:					
113.	Administration of The Game Act	\$ 49,448.32	\$ 46,880.00		\$ 2,568.32
117.	Natural history museum		100.00	\$ 100.00	
154.	Fisheries Act	54,339.21	54,135.00		204.21
Public Works Department:					
709/52.	Fish hatchery, Canyon Creek, maintenance	1.23	50.00	48.77	
718.	Town planning and provincial parks	3,621.58	3,750.00	128.42	
Agriculture Department, Water Resources Branch:					
803.	Drainage and irrigation	19,600.28	19,995.10	394.82	
809.	Water resources	27,192.61	27,760.00	567.39	
Lands and Mines Department:					
1106.	Calgary land agency	15,359.93	16,300.00	940.05	
1107.	Lethbridge land agency	9,525.23	9,850.00	324.77	
1109.	Peace River land agency	11,209.35	11,220.00	10.65	
1113.	Northern Alberta forest district	59,387.84	51,611.00		7,776.84
Forest reserves:					
1114.	Crow's Nest-Bow River	40,996.51	41,948.00	951.49	
1116.	Clearwater	20,051.02	20,243.00	191.98	
1117.	Brazeau-Athabasca	29,731.56	27,953.00		1,778.56
1120.	Cypress Hills	3,878.68	4,231.00	352.32	
1123.	Petroleum and natural gas	21,968.52	23,500.00	1,531.48	
1124.	Administration of The Mines Act	37,624.13	41,050.00	3,425.87	
1127.	Fire fighting	63,364.97	25,000.00		38,364.97
1132.	Radio communication	32,840.97	18,506.00		14,334.97
1133.	Flying service, forest protection		500.00	500.00	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT				
—Continued:				
Trade and Industry Department:				
1204. Publicity and statistics	\$ 5,658.27	\$ 6,200.00	\$ 541.73	
1212. Trade commissioner's offices	8,325.87	9,650.00	1,324.13	
1214. Publicity and travel bureau	37,651.43	38,950.00	1,298.57	
Special Warrants:				
Surveys and investigations re irrigation in Districts of Leavitt, Breazer and Aetna	4,498.79			\$ 4,498.79
	\$ 556,276.32	\$ 499,382.10		\$ 56,894.22 (net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Attorney General's Department:				
222. Committal of mentally incompetent	\$ 1,706.17	\$ 2,535.00	\$ 828.83	
228. Public administrators	8,004.02	8,135.00	130.98	
Education Department:				
326. Allowances to aged teachers	2,597.84	3,000.00	402.16	
327. Teachers' pension fund	2,797.50	8,000.00	5,202.50	
Provincial Secretary's Department:				
508. Administration of The Fire Prevention Act	9,634.30	9,600.00		\$ 34.30
Public Health Department:				
603. Hospital grants	490,921.78	469,125.00		21,796.78
604(a)&(b) Central Alberta Sanatorium	188,971.85	196,462.00	7,490.15	
604(c). Hospitalization and clinical services outpatients	187,145.34	197,592.50	10,447.16	
605. Public Health Act	70,520.41	72,276.66	1,756.25	
606. Nursing branch	71,422.25	80,485.00	9,062.75	
607. Vital statistics	26,422.00	21,025.00		5,397.00
608. Hospital branch	3,642.73	3,820.00	177.27	
609. Insulin	12,626.51	10,500.00		2,126.51
610. Division of social hygiene	17,322.86	19,915.00	2,592.14	
611. Grants to orphanages	3,950.00	4,000.00	50.00	
612(1). Mental Institute, Oliver	168,563.81	172,545.00	3,981.19	
612(2). Training School, Red Deer	77,738.42	98,754.50	21,016.08	
612(3). Mental Hospital, Ponoka	432,131.76	440,290.44	8,158.68	
612(4). Mental Hospital, Claresholm	26,320.60	27,683.00	1,362.40	
612(5). Mental Hospital, Raymond	28,916.49	30,485.00	1,568.51	
613(1). Ponoka farm	25,066.23	27,995.00	2,928.77	
613(2). Oliver farm	16,092.36	17,476.00	1,383.64	
616. Chiropractic Act	283.37	100.00		183.37
618. Postage	1,400.00	1,400.00		
619. University Hospital	35,739.77	43,000.00	7,260.23	
621. Travelling clinic	13,459.50	16,254.75	2,795.25	
622. Mental hygiene	11,779.09	13,750.00	1,970.91	
626. Public health laboratory	4,750.00	4,750.00		
627. Child Welfare Act	68,925.33	69,720.00	794.67	
628. Children of Unmarried Parents Act	1,043.85	1,245.00	201.15	
630. Unemployment service	34,308.56	39,040.00	4,731.44	
631. Poliomyelitis sufferers	8,861.41	20,500.00	11,638.59	
Public Works Department, maintenance:				
709/34. Social hygiene clinics	3,156.18	2,840.00		316.18
47. Relief dining hall, Edmonton	387.65	75.00		312.65
48. Ogden hostel, Calgary	1,462.17	1,175.00		287.17
710/1. Mental Hospital, Ponoka	33,654.91	33,100.00		554.91
2. Training School, Red Deer	7,558.03	9,200.00	1,641.97	
3. Mental Institute, Oliver	22,124.44	19,350.00		2,774.44
6. Central Alberta Sanatorium	1,025.96	2,050.00	1,024.04	
7. Mental Hospital, Claresholm	15,957.82	14,850.00		1,107.82
8. Mental Hospital, Raymond	12,319.31	16,025.00	3,705.69	
Power plants:				
717/3. Mental Hospital, Ponoka	95,145.63	99,360.00	4,214.37	
6. Mental Institute, Oliver	43,621.38	42,050.00		1,571.38
7. Central Alberta Sanatorium	25,699.12	29,390.00	3,690.88	
8. Training School, Red Deer	20,613.62	19,395.00		1,218.62
720. Boilers Act	36,967.62	39,150.00	2,182.38	
721. Factories Act	9,809.11	10,800.00	990.89	
723. Tradesmen's Qualification Act, Welders	3,760.32	4,300.00	539.68	
725. Electrical Protection Act	5,153.17	8,200.00	3,046.83	
Treasury Department:				
910. Grants	7,979.24	7,979.24		
920. Old Age Pensions Act	2,541,400.66	2,772,238.00	230,837.34	
927. Grants to cities in lieu of service tax	61,500.00	61,500.00		
933. Mothers' Allowance Act	625,626.93	655,340.00	29,713.07	
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	12,636.33	13,780.00	1,143.67	
1206. Tradesmen's Qualification Act	3,634.71	5,750.00	2,115.29	
1207. Board of Industrial Relations	27,284.05	29,050.00	1,765.95	
Bureau of Relief and Public Welfare:				
1601-4, 1605 part, 1609, 1612, 1617-19, 1623, 1625, 1627. Direct relief	1,456,838.19	3,704,050.00	2,247,211.81	
1605 part, 1613, 1620, 1624 part. Relief work	21,758.66	147,600.00	125,841.34	
1600. Relief administration	128,201.33	158,690.00	30,488.67	
1622, 1624 part. Establishment of settlers	24,320.28	159,100.00	134,779.72	
1621. Hospitalization and medical services for incurables	165,158.69	232,000.00	66,841.31	
1629. Cancer commission	7,537.26	51,000.00	43,462.74	
1631-3. Dominion Provincial Youth Training Programme	245,009.71	248,900.00	3,890.29	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—Continued:				
Special Warrants:				
Veterans Volunteer Reserve	\$ 8,591.69			\$ 8,591.69
Prevention and control of Sylvatic Plague	3,640.28			3,640.28
Quarters for district health units at Didsbury and Morinville	2,793.16			2,793.16
	<u>\$7,735,393.72</u>	<u>\$10,729,747.09</u>	<u>\$2,994,353.37</u>	<u>.....</u>
			(net)	
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 113,257.99	\$ 110,000.00		\$ 3,257.99
705. Bridges	254,621.49	258,450.00	\$ 3,828.51	.....
706. Main highways	764,134.51	780,000.00	15,865.49	.....
707. District highways and local roads	285,965.25	304,700.00	18,734.75	.....
724. Roads branch, administration	42,476.03	46,825.00	4,348.97	.....
	<u>\$1,460,455.27</u>	<u>\$1,499,975.00</u>	<u>\$ 39,519.73</u>	<u>.....</u>
			(net)	
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 14,495.47	\$ 12,000.00		\$ 2,495.47
Treasury Department:				
912. Refunds of previous years' revenue	46,954.94	35,000.00		11,954.94
	<u>\$ 61,450.41</u>	<u>\$ 47,000.00</u>	<u>.....</u>	<u>\$ 14,450.41</u>

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 54,661.65	\$ 56,900.00	\$ 2,238.35	.....
753. Bridges (provincial projects)	34,296.19	35,000.00	703.81	.....
754. Main highways:				
Provincial projects	940,591.16	950,000.00	3,388.13	.....
Board of Railway Commissioners' projects	6,020.71			.....
771. District highways (provincial projects)	113,315.24	125,000.00	11,684.76	.....
	<u>\$1,148,884.95</u>	<u>\$1,166,900.00</u>	<u>\$ 18,015.05</u>	<u>.....</u>
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms	\$ 1,656.89	\$ 2,000.00	\$ 343.11	.....
756. Legislative and departmental buildings, additions and furnishings	24,704.71	22,162.00		\$ 2,542.71
759. Public buildings, sites and construction	227,552.32	230,650.00	3,097.68	.....
777. Highway Traffic Board, office equipment	4,969.48	10,000.00	5,030.52	.....
Special Warrants:				
Equipment for new unit Provincial Training School, Red Deer	3,969.49			3,969.49
Alterations at Provincial Building and Land Titles Building	1,971.60			1,971.60
Extension to University Hospital, laundry and equipment	9,437.09			9,437.09
	<u>\$ 274,261.58</u>	<u>\$ 264,812.00</u>	<u>.....</u>	<u>\$ 9,449.58</u>
				(net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
148. Agricultural relief and investigations	\$ 26,138.50	\$ 28,985.00	\$ 2,846.50	.....
175. Extermination of agricultural pests	31,384.53	25,000.00		\$ 6,384.53
183. Relief settlement plan	50,065.31	60,000.00	9,934.69	.....
190. Agricultural relief, general	736.45	30,000.00	29,263.55	.....
463. Hospitalization and medical services for incurables	2,808.09	25,000.00	22,191.91	.....
834. Colonization of irrigation districts	16,080.62	21,845.00	5,764.38	.....
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	425,870.75	415,685.45		10,185.30
840. New West Colonization Act	18,963.56	19,246.64	283.08	.....
843. Advances to drainage and irrigation districts	30,265.88	31,592.09	1,326.21	.....
978. Alberta Rural Credit Corporation	500.00	500.00		.....
Implementation of guarantees:				
979(a) School and municipal districts	14,829.22	43,400.00	28,570.78	.....
979(b) Co-operative credit societies	95,646.58	75,000.00		20,646.58
979(c) Agricultural Relief Advances Act (1939 advances)	14,514.89	32,000.00	17,485.11	.....
981. University of Alberta Hospital Board	15,000.00	15,000.00		.....
1181. Hospitalization and medical services for incurables in special areas	23,436.06	25,000.00	1,563.94	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES—Continued:				
Special Warrants:				
Surveying and engineering work, Dominion of Canada airport fields	\$ 18,412.44	.....	.....	\$ 18,412.44
Moving and altering re Institute of Technology and Art, Calgary	29,421.68	.....	.....	29,421.68
Supplying and installation of hot water boiler and heater at Normal School, Camrose	502.11	.....	.....	502.11
Supplying and installation of electrical wiring at Normal School, Camrose	270.82	.....	.....	270.82
Crushing and hauling gravel, Dominion of Canada airport field at Grande Prairie	9,999.13	.....	.....	9,999.13
	<u>\$ 824,846.62</u>	<u>\$ 848,254.18</u>	<u>\$ 23,407.56</u> (net)	.....

STATUTORY, net:

	Net Expenditure	Gross Expenditure	Gross Revenue
Public Works, stock advance	\$ 86,770.98	\$ 901,505.60	\$ 814,734.62
Loans to special districts		29,741.36	29,741.36
Guarantees implemented under Agricultural Relief Advances Act (1937 advances)	519,098.13	519,098.13	.....
	<u>\$ 605,869.11</u>	<u>\$1,450,345.09</u>	<u>\$ 844,475.98</u>
	<u>\$1,430,715.73</u>		

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
REFUNDS:				
36. Superannuation fund	\$ 241,425.78	\$ 214,000.00	.....	\$ 27,425.78
970. Refunds of previous years' collections	3,177.92	8,000.00	\$ 4,822.08	.....
	<u>\$ 244,603.70</u>	<u>\$ 222,000.00</u>		<u>\$ 22,603.70</u> (net)

MISCELLANEOUS:

1180. Special Areas Board		\$ 10,000.00	\$ 10,000.00	
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STATUTORY:

	Net Expenditure	Gross Expenditure	Gross Revenue
Public debt	\$ 35,550.16	\$ 35,550.16	
Prosperity certificates, cash redemptions	7.00	7.00	.....
Savings certificates	554,071.14	674,489.23	\$ 120,418.09
	<u>\$ 589,628.30</u>	<u>\$ 710,046.39</u>	<u>\$ 120,418.09</u>

SUMMARY OF EXPENDITURE

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
INCOME ACCOUNT:				
Debt charges	\$ 3,816,856.11	\$ 3,971,022.50	\$ 154,166.39	.....
Education	3,095,433.43	3,016,800.00	.....	\$ 78,633.43
Legislation	179,812.71	250,755.00	70,942.29	.....
General government	2,310,721.68	2,334,840.34	24,118.66	.....
Miscellaneous	40,391.49	43,430.00	3,038.51	.....
Administration of justice	767,254.86	798,640.50	31,385.64	.....
Agriculture	546,629.91	575,294.32	28,664.41	.....
Public domain, research, and development	556,276.32	499,382.10	.....	56,894.22
Public welfare, institutions and charitable grants	7,735,393.72	10,729,747.09	2,994,353.37	.....
Highways, bridges and ferries	1,460,455.27	1,499,975.00	39,519.73	.....
Commissions and fines paid to municipalities, and refunds	61,450.41	47,000.00	.....	14,450.41
TOTAL: Income Account	<u>\$20,570,675.91</u>	<u>\$23,766,886.85</u>	<u>\$3,196,210.94</u> (net)	.....
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$1,148,884.95	\$1,166,900.00	\$ 18,015.05	.....
Public buildings and equipment	274,261.58	264,812.00	.....	\$ 9,449.58
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act	824,846.62	848,254.18	23,407.56	.....
Paid under other statutory authority	605,869.11	.....	.....	.....
Refunds:				
Paid under Appropriation Act	244,603.70	222,000.00	.....	22,603.70
Miscellaneous .....	.....	10,000.00	10,000.00	.....
Statutory, net	<u>589,628.30</u>	.....	.....	.....
TOTAL: Capital and Statutory Account	<u>\$3,688,094.26</u>			
Appropriation Act	<u>\$2,492,596.85</u>	<u>\$2,511,966.18</u>	<u>\$ 19,369.33</u> (net)	.....
Statutory	<u>1,195,497.41</u>	.....	.....	.....
	<u>\$3,688,094.26</u>			

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941

Classification	Income.	Capital.	Statutory.	Totals.
Accountable Advances	\$ 100.00			\$ 100.00
Advances for Working Capital			\$ 1,388,936.15	1,388,936.15
Advertising	38,191.30	\$ 264.44		38,455.74
Alberta Marketing Act			52,698.95	52,698.95
American Exchange	116,570.52			116,570.52
Amusement Tax Supplies	615.83			615.83
Automobiles	33,159.19	2,079.95		35,239.14
Automobile Plates and Badges	19,573.19			19,573.19
Board	1,140,721.67	23.70		1,140,745.37
Books, Binding and Teaching Supplies	60,412.63			60,412.63
Buildings and Sites	1,250.00	1,710.00		2,960.00
Burial Expenses	4,892.34			4,892.34
Cinema and Photographic Supplies	4,162.90	6.30		4,169.20
Clearing and Breaking Land	1,942.75	50.00		1,992.75
Clothing	68,679.95			68,679.95
Compensation	6,462.67	21,349.65		27,812.32
Contract Labour	9,894.11	664.92		10,559.03
Construction Contracts	5,567.66	212,339.38		217,907.04
Depositors' Bonus	95,294.57			95,294.57
Equipment	114,893.87	53,793.53		168,687.40
Examinations	59,600.19			59,600.19
Expenditure of Returning Officers	2,733.87			2,733.87
Feed and Seed	27,602.76	1,384.81		28,987.57
Fees and Commissions	66,200.52	111.40		66,311.92
Fencing	103.50			103.50
Freight, Express and Cartage	78,858.06	81,343.76		160,201.82
Furnishings	279.84	16,133.53		16,413.37
Garage supplies	537.85			537.85
Grants	6,949,032.82	9,380.25		6,958,413.07
Guarantees, Implementation of		124,990.69	519,098.13	644,088.82
Heating, Lighting and Power	223,213.25	264.25		223,477.50
Hospital and Medical Supplies	79,569.13	17.32		79,586.45
Interest	3,434,750.76			3,434,750.76
Interest on Savings Certificates	111,257.83			111,257.83
Interest on Superannuation Fund	146,798.02			146,798.02
Interest, Miscellaneous	6,630.42			6,630.42
Lands		200.00		200.00
Laundry and Cleaning	22,252.00			22,252.00
Legal Fees and Expenses	17,000.43			17,000.43
Liquor Act, Local Authorities' Shares of Fines	14,495.47			14,495.47
Live Stock	4,249.76	90.00		4,339.76
Machinery and Implements	893.09	691.61		1,584.70
Material	298,740.15	375,221.60		673,961.75
Medical Services	89,130.89			89,130.89
Miscellaneous Expenses and Supplies	69,663.16	486.04		70,149.20
Newspapers and Periodicals	3,013.30	37.00		3,050.30
Postage	107,998.09	371.00		108,369.09
Printing, Stationery and Office Supplies	204,378.08	5,208.11		209,586.19
Purchase of Debentures and Shares		500.00		500.00
Purchase of Debentures, Special Investment Fund			796,178.03	796,178.03
Rates, Rentals and Insurance	631,892.58	226,357.42		858,250.00
Redemption of Public Debt, Temporary Loans, Savings Certificates and Prosperity Certificates			710,046.39	710,046.39
Repayable Advances and Loans		567,146.10	100,664.00	667,810.10
Refunds	46,961.44	3,177.92		50,139.36
Remissions	9,114.60			9,114.60
Repairs and Replacements	91,692.05	6,304.82		97,996.87
Royal Canadian Mounted Police	275,000.00			275,000.00
Salaries	3,733,120.04	96,620.08		3,829,740.12
Sessional Allowances	116,957.40			116,957.40
Sinking Funds	12,864.68			12,864.68
Special Services	65,532.23	130.00		65,662.23
Stenographic Services	4,911.77			4,911.77
Superannuation Fund, Government Contributions	178,584.80			178,584.80
Superannuation Fund, Repayments, etc.		241,425.78		241,425.78
Surveys	7,452.15	5,987.52		13,439.67
Telegrams and Telephones	96,849.99	1,767.53		98,617.52
Threshing	1,393.47			1,393.47
Travelling Expenses	436,855.02	33,452.17		470,307.19
Veterinary Services and Supplies	1,621.65			1,621.65
Wages	1,118,503.65	401,514.27		1,520,017.92
	\$20,570,675.91	\$ 2,492,596.85	\$ 3,567,621.65	\$26,630,894.41

Reconciliation:

Total Disbursements as per Statement No. 155

\$26,872,629.55

Less: Decrease in Accounts Payable as per Statement No. 3

241,735.14

\$26,630,894.41

GOVERNMENT OF THE PROVINCE OF ALBERTA

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EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1941

STATEMENT No. 9.

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Unemployment Relief	Totals
Accountable Advances																	\$ 100.00
Advertising	\$ 1,769.08		\$ 52.88	\$ 970.14	\$ 22.50	\$ 43.61	\$ 66.18	\$ 10.00	\$ 54.30	\$ 452.62		\$ 155.74	\$ 100.00	\$ 33,058.77	\$ 4.26	\$ 161.91	\$ 38,455.74
American Exchange	116,570.52												1,633.75				116,570.52
Amusement Tax Supplies								615.83									615.83
Automobiles				12,211.86					4,245.40	1,687.12		1,757.15	11,634.88	1,902.19	1,322.15	478.39	35,239.14
Automobile Plates and Badges								14,572.60		5,000.59							19,573.19
Board				21,489.51		41,763.31			393,156.19	16,239.68			19,116.41			648,980.27	1,140,745.37
Books, Binding and Teaching Supplies			4,690.21	2,426.09	2,100.47	26,343.18			994.73	116.00						23,741.95	60,412.63
Buildings and Sites										1,710.00			1,250.00				2,960.00
Burial Expenses									1,479.50								4,892.34
Cinema and Photographic Supplies	\$.75	3.50		305.70	1.00			355.85	1,851.24	6.30			1,635.61	9.25		3,412.84	4,169.20
Clearing and Breaking Land				50.00													1,992.75
Clothing			194.25					18.25	31,996.44	13,973.93						22,497.08	68,679.95
Compensation										27,812.32							27,812.32
Contract Labour				1,963.73													1,963.73
Construction Contracts										216,065.47			1,841.57			8,595.30	217,907.04
Depositors' Bonus												95,294.57					95,294.57
Equipment			1,017.87	11,451.90	5,698.20	126.10	3,331.30	776.16	29,688.02	64,747.54		2,958.84	43,020.91	1,163.62		4,706.94	168,687.40
Examinations		2,733.87				58,292.58							800.65	506.96			59,600.19
Expenditure of Returning Officers																	2,733.87
Feed and Seed				18,147.90					5,963.69	2,639.96			1,146.45			1,089.57	28,987.57
Fees and Commissions	8,702.73			4,061.01	18,983.38	947.94	1.00	205.34	4,042.37	1,076.23	\$ 15.05	25,250.56	177.84	51.15		2,797.32	66,311.92
Fencing				103.50													103.50
Freight, Express and Cartage		275.71	39.67	24,174.23	291.67	2,422.70	1,476.46	1,089.64	4,150.36	112,088.04		1,525.53	7,047.99	436.88	2.05	5,180.89	160,201.82
Furnishings										16,413.37							16,413.37
Garage Supplies									537.85								537.85
Grants				29,015.85		2,407,402.95			569,021.29	9,380.25		3,191,501.67		750.00		751,341.06	6,958,413.07
Guarantees, Implementation of												124,990.69					124,990.69
Heating, Lighting and Power				4,409.29					1,421.19	178,833.69			1,262.17			37,551.16	223,477.50
Hospital and Medical Supplies						815.24			62,045.51	851.67			38.70			15,835.33	79,586.45
Interest	3,427,816.34											6,934.42					3,434,750.76
Interest on Savings Certificates	111,257.83																111,257.83
Interest on Superannuation Fund	146,798.02																146,798.02
Interest, Miscellaneous				6,630.42													6,630.42
Lands										200.00							200.00
Laundry and Cleaning				15.25					17,262.89	4,953.26						20.60	22,252.00
Legal Fees and Expenses					16,579.75		75.00		269.78			43.50	32.40				17,000.43
Liquor Act, Local Authorities' Shares of Fines					14,495.47												14,495.47
Live Stock				372.63					1,905.73	530.00			85.00			1,446.40	4,339.76
Machinery and Implements				691.61					35.00							858.09	1,584.70
Material				5,664.59					1,818.62	664,263.07			350.09			1,865.38	673,961.75
Medical Services					1,441.00				21,448.97	2,684.55						63,556.37	89,130.89
Miscellaneous Expenses and Supplies	1,602.80		16.80	4,131.13	1,388.78		41.10	13,153.75	13,938.10	7,179.47	60.25	313.44	1,606.46	1,235.68	17.57	25,463.87	70,149.20
Newspapers and Periodicals	159.51	6.00	512.29	197.77	40.75	459.40	72.50	57.84	325.48	40.80	8.00		212.96	647.63	2.00	30.30	1,083,369.09
Postage	534.89	647.30	876.81	8,564.45	9,512.99	11,812.64	10,950.08	12,539.06	7,919.65	8,377.78		18,322.19	10,011.16	4,850.65	29.00	3,420.44	209,586.19
Printing, Stationery and Office Supplies	510.88	831.31	11,725.44	19,182.61	11,687.34	38,284.53	20,109.67	8,721.73	12,660.84	16,088.07	1.47	37,863.51	18,665.86	7,949.25	281.76	5,021.92	500.00
Purchase of Debentures and Shares												500.00					500.00
Rates, Rentals and Insurance		41.24		7,936.02	2,608.65	1,390.85	7,919.61	1,349.00	7,039.17	662,488.03		38,517.34	3,078.53	1,389.12	55.90	124,436.54	858,250.00
Refunds					6.50							50,132.86					50,132.86
Remissions												9,114.60					9,114.60
Repayable Advances and Loans				475,100.19			2,808.09					15,000.00	23,436.06		50,801.76		567,146.10
Repairs and Replacements	26.54	40.00		16,536.08	228.11	27.75	2,762.16	230.31	14,578.51	41,139.53	203.13	1,926.26	15,027.32	47.30		3,900.55	97,996.87
Royal Canadian Mounted Police					275,000.00												275,000.00
Salaries	2,485.30	24,521.79	79,023.13	295,778.50	319,774.83	361,951.63	228,351.64	79,275.50	802,166.00	675,901.19	3,666.95	312,914.32	401,321.87	104,774.46	18,132.49	119,700.52	3,829,740.12
Sessional Allowances			116,957.40														116,957.40
Sinking Fund				12,864.68													12,864.68
Special Services		300.00		20.00	50.00	42,060.53	26.25			869.05		3,230.36	11,623.86	3,503.83		3,978.35	65,662.23
Stenographic Services			13.00		4,138.02	160.75								600.00			4,911.77
Superannuation Fund, Government Contributions		178,584.80															178,584.80
Superannuation Fund, Repayments, etc.		241,425.78															241,425.78
Surveys				2,000.00													2,000.00
Telegrams and Telephones	32.01	322.33	15,430.45	5,431.37	5,343.90	2,000.31	2,227.22	830.09	5,948.24	5,987.52		2,015.04	5,452.15			3,183.33	13,439.67
Threshing				1,036.70					356.77	47,357.47	103.66		5,961.99	2,307.53	122.58		98,617.52
Travelling Expenses	219.00	6,190.68	3,953.73	68,555.51	25,299.36	52,505.47	48,067.91	8,364.60	28,586.16	103,011.37	218.59	26,546.36	48,686.70	15,773.22	4,206.58	30,121.95	1,393.47
Veterinary Services and Supplies				658.76					496.44	445.55			20.90				470,307.19
Wages		883.25	1,038.00	66,097.18		19,255.55			4,759.79	1,236,403.89			57,434.67		638.84	133,506.75	1,621.65
TOTAL: Income and Capital Accounts	\$3,816,856.11	\$ 458,394.15	\$ 235,585.43	\$1,128,246.16	\$ 714,692.67	\$3,068,067.02	\$ 328,286.17	\$ 142,165.55	\$2,052,164.22	\$4,147,015.38	\$ 4,277.10	\$3,967,086.02	\$ 693,714.91	\$ 180,957.49	\$ 76,940.26	\$2,048,824.12	\$23,063,272.76
STATUTORY ACCOUNTS																	
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												\$ 710,039.39					\$ 710,039.39
Purchase of Debentures and Stocks for Special Investment Fund												796,178.03					796,178.03
Advances for Working Capital						\$ 233,432.16				\$ 901,505.60		253,998.39					1,388,936.15
Guarantees Implemented under Agricultural Relief Advances Act							\$ 519,098.13										519,098.13
Alberta Marketing Act												52,698.95					52,698.95
Loans to Improvement Districts												58,960.34					58,960.34
Loans to Municipal Districts												10,828.18					10,828.18
Loans to Special Districts												29,741.36					29,741.36
Prosperity Certificates, Redemption												7.00					7.00
Secretary-Treasurers of School Districts, Bond Premiums						1,134.12											1,134.12
TOTAL: Statutory Accounts						\$ 234,566.28	\$ 519,098.13			\$ 901,505.60		\$1,912,451.64					\$ 3,567,621.65
GRAND TOTALS	\$3,816,856.11	\$ 458,394.15	\$ 235,585.43	\$1,128,246.16	\$ 714,692.67	\$3,302,633.30	\$ 847,384.30	\$ 142,165.55	\$2,052,164.22	\$5,048,520.98	\$ 4,277.10	\$5,879,537.66	\$ 693,714.91	\$ 180,957.49	\$ 76,940.26	\$2,048,824.12	\$26,630,894.41

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED MARCH 31, 1941
 GENERAL REVENUE FUND

	Receipts		Payments
Cash in Banks and Treasury Branches, March 31, 1940	\$ 1,175,897.85		
INCOME ACCOUNT:			
Dominion of Canada subsidies	\$ 1,787,475.00		
Public Debt		\$3,811,015.61	
Agriculture Department	299,978.03	549,150.82	
Agriculture Department (Water Resources Branch)	1,213.25	51,335.85	
Attorney General's Department	934,407.99	719,492.27	
Education Department	221,509.42	3,077,290.66	
Executive Council	56,727.20	374,105.04	
Lands and Mines Department	2,033,293.95	648,150.15	
Legislation	2,654.48	232,624.99	
Municipal Affairs Department	1,526,664.72	315,110.69	
Provincial Secretary's Department	6,799,099.85	131,466.81	
Public Health Department	439,347.83	2,048,114.24	
Public Works Department	1,132,152.89	2,667,735.93	
Railways and Telephones Department (Railways Branch)		4,429.84	
Treasury Department	8,471,835.33	3,832,724.84	
Trade and Industry Department	125,454.66	191,478.42	
Bureau of Relief and Public Welfare:			
Charitable Purposes and Care of Incurables	87,325.17	166,240.55	
Unemployment Relief	1,002,529.52	2,027,829.93	
	24,921,669.29		\$20,848,296.64
CAPITAL ACCOUNT:			
Agriculture Department	\$ 16,917.95	\$ 33,655.86	
Agriculture Department (Water Resources Branch)	204,874.56	491,677.04	
Education Department	1,844.58		
Executive Council	435,421.54	241,425.78	
Lands and Mines Department	9,511.39	23,436.06	
Municipal Affairs Department	65,426.64	3,017.99	
Public Health Department	50,567.33		
Public Works Department	178,318.81	1,461,183.43	
Treasury Department	63,896.82	121,128.78	
Unemployment Relief	21,070.69		
Agricultural Relief	143,272.89	81,186.32	
	1,191,123.20		2,456,711.26
STATUTORY*:			
Treasury Department, Statement No. 111 and 113	2,559,269.64		3,567,621.65
Cash in Banks and Treasury Branches, March 31, 1941			2,975,330.43
	\$29,847,959.98		\$29,847,959.98

RECONCILIATION WITH STATEMENT No. 155

Payments as above:		
Income Account		\$20,848,296.64
Capital Account		2,456,711.26
Statutory Account		3,567,621.65
Total disbursements as per Statement No. 155		\$26,872,629.55

CASH RECONCILIATION WITH SCHEDULE C1, STATEMENT No. 2

Cash in banks and treasury branches, as above	\$ 2,975,330.43
Add:	
Unearned revenue as per Schedule I.13, Statement No. 2	\$2,094,970.27
Suspense as per Schedule I.16, Statement No. 2	225,762.64
	\$2,320,732.91
Less: Unearned revenue in transit at March 31, 1941	294,175.07
	2,026,557.84
As per Schedule C1, Statement No. 2	\$ 5,001,888.27

*Treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

CHAS. M. LANG, F.C.A.,
 Acting Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENTS OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1940, TO MARCH 31, 1941

Date.	No.	Particulars.	Authorized.	Income.	Capital.	Total.
<i>From April 1, 1940, confirmed by the passage of Supplementary Estimates for the fiscal year 1940-41.</i>						
AGRICULTURE DEPARTMENT:						
May 9, 1940.	2.	Expenses, Weed Inspectors in Improvement Districts	\$ 3,840.00	\$ 3,341.96		\$ 3,341.96
Oct. 22, 1940.	15.	Agricultural Pests	6,500.00		\$ 6,384.53	6,384.53
AGRICULTURE DEPARTMENT, WATER RESOURCES BRANCH:						
Nov. 9, 1940.	20.	Surveying and investigations re irrigation in Districts of Leavitt, Breazor and Aetna	4,500.00	4,498.79		4,498.79
ATTORNEY GENERAL'S DEPARTMENT:						
June 19, 1940.	7.	The Veterans Volunteer Reserve	5,000.00	5,000.00		5,000.00
Oct. 8, 1940.	13.	The Veterans Volunteer Reserve	2,500.00	2,500.00		2,500.00
Dec. 30, 1940.	24.	The Veterans Volunteer Reserve	1,200.00	1,091.69		1,091.69
EDUCATION DEPARTMENT:						
Oct. 17, 1940.	14.	Expenses, Examinations, Certificates and Teachers' Bureau	7,700.00	6,076.78		6,076.78
Jan. 9, 1941.	29.	Grants to Schools	85,000.00	84,535.37		84,535.37
Feb. 17, 1941.	32.	Salaries, Correspondence School Branch	6,300.00	5,983.66		5,983.66
Feb. 19, 1941.	37.	The Education of Soldiers' Children Act	1,600.00	1,418.86		1,418.86
MUNICIPAL AFFAIRS DEPARTMENT:						
Sept. 18, 1940.	11.	Office Machines, Equipment and Supplies	22,848.00	22,270.77		22,270.77
PROVINCIAL SECRETARY'S DEPARTMENT:						
Dec. 3, 1940.	22.	General Office	15,000.00	11,050.79		11,050.79
PUBLIC HEALTH DEPARTMENT:						
April 24, 1940.	1.	Expenses, Prevention and Control of Sylvatic Plague	4,000.00	3,640.28		3,640.28
PUBLIC WORKS DEPARTMENT:						
May 10, 1940.	3.	Surveying and Engineering Work in Airport Fields	3,000.00		3,000.00	3,000.00
May 28, 1940.	5.	Stock Advance	300,000.00			
June 12, 1940.	6.	Surveying and Engineering Work in Airport Fields	1,000.00		1,000.00	1,000.00
Aug. 14, 1940.	8.	Moving expenses and alterations, Institute of Technology and Art, Calgary	30,000.00		29,421.68	29,421.68
Sept. 11, 1940.	9.	Surveying and Engineering Work in Airport Fields	5,000.00		5,000.00	5,000.00
Sept. 18, 1940.	10.	Equipment for New Unit, Provincial Training School, Red Deer	4,000.00		3,969.49	3,969.49
Oct. 22, 1940.	16.	Surveying and Engineering Work in Airport Fields	3,000.00		3,000.00	3,000.00
Oct. 22, 1940.	17.	Quarters to be provided for two new District Health Units	1,400.00	1,400.00		1,400.00
Oct. 22, 1940.	18.	Alterations to Provincial Building and Land Titles Building	2,000.00		1,971.60	1,971.60

Oct. 23, 1940.	19.	Supplying and installing Hot Water Boiler and Heater at Camrose Normal School	700.00	502.11	502.11
Nov. 9, 1940.	21.	Surveying and Engineering Work in Airport Fields	15,000.00	6,412.44	6,412.44
Dec. 24, 1940.	23.	Legislative and Departmental Buildings and Public Institutions	2,000.00	2,000.00	2,000.00
Jan. 7, 1941.	26.	Supplying and installing Electrical Wiring at Camrose Normal School	400.00	270.82	270.82
Jan. 9, 1941.	27.	Legislative and Departmental Buildings, Maintenance, Income, and Sites and Construction, Public Buildings, Capital	2,268.26	808.26	2,268.26
Jan. 9, 1941.	28.	Maintenance of two new District Health Units	1,400.00	1,393.16	1,393.16
Jan. 14, 1941.	30.	Legislative and Departmental Buildings and Public Institutions	500.00	500.00	500.00
Feb. 4, 1941.	31.	Surveying and Engineering Work in Airport Fields	5,000.00		
Feb. 17, 1941.	33.	Government House—Maintenance	600.00	600.00	600.00
Feb. 19, 1941.	34.	Provincial Gaol, Fort Saskatchewan—Administration	2,650.00	2,650.00	2,650.00
Feb. 19, 1941.	35.	Legislative and Departmental Buildings—Maintenance	20,000.00	20,000.00	20,000.00
Feb. 19, 1941.	36.	Crushing and Hauling Gravel, Grande Prairie Airport	25,000.00	9,999.13	9,999.13
LANDS AND MINES DEPARTMENT:					
Jan. 7, 1941.	25.	Fire Fighting, General	39,000.00	38,364.97	38,364.97
UNEMPLOYMENT RELIEF:					
May 15, 1940.	4.	Training Courses in Aeronautics	5,450.00	5,399.59	5,399.59
Oct. 2, 1940.	12.	Industrial Training for War Work	65,000.00	20,604.20	20,604.20
Total Supplementary Estimates for the fiscal year 1940-41			\$ 700,356.26	\$ 242,629.13	\$ 74,891.80
					\$317,520.93

From the final passage of the Estimates on March 31, 1941, in respect of the period ended March 31, 1941, and pending confirmation by the Legislature.

EXECUTIVE COUNCIL:

May 6, 1941.	39.	The Superannuation Fund	\$ 27,425.78	\$ 27,425.78	\$ 27,425.78
May 6, 1941.	40.	The Superannuation Act	3,584.80	3,584.80	3,584.80

PUBLIC WORKS DEPARTMENT:

May 6, 1941.	38.	Extension to University Hospital, Laundry and Equipment	9,437.09	9,437.09	9,437.09
			\$ 40,447.67	\$ 36,862.87	\$ 40,447.67

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*
FOR THE YEAR ENDED MARCH 31, 1941
SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. of Days	Amount		Mileage	Amount				
Executive Council	22	\$ 102.25	\$ 138.10				\$ 6.52	\$ 235.20	\$ 246.87
Legislation	822½	2,939.42	540.22	277	22.16		284.15		4,021.15
Agriculture	7568	21,265.54	2,826.71	225,238	17,862.80	\$ 14,542.06	1,545.55	976.63	59,019.29
Agriculture—Water Resources	551¼	2,298.22	188.30	9,826	786.08	1,347.07	25.16	25.96	4,670.79
Attorney General	1,012¼	3,996.91	1,761.41	60,075	4,808.12		612.05	384.43	11,562.92
Education	3,869½	11,128.65	2,597.43	14,015	1,109.26		413.59	2,803.76	48,205.67
Municipal Affairs	5,998¼	20,702.25	1,094.10	398,143	30,152.98	(Inspectors)			
Provincial Secretary	776	3,146.68	714.10	302,452	24,217.12	1,851.66	249.50	765.57	48,880.20
Public Health	2,584¼	9,625.87	2,687.52	37,327	2,986.12	16.16	162.06	91.77	7,116.89
Public Works	6,519½	18,394.63	2,041.06	99,010	8,040.80	1,393.40	1,483.05	1,236.36	24,467.00
Treasury	2,530¾	9,101.07	1,974.12	539,444	43,247.01	49.28	265.37	1,034.88	65,032.23
Lands and Mines	6,954½	24,518.16	2,530.32	155,919	12,773.48	1,415.44	286.78	164.51	25,715.40
Trade and Industry	1,314	5,300.70	1,812.85	132,782	9,352.06	7,520.87	1,722.38	541.72	46,185.51
Unemployment Relief	1,253¼	4,567.99	805.40	32,207	2,576.52	532.77	114.45	204.75	10,542.04
				38,870	3,119.60	1,498.01	104.20	111.11	10,206.31
	41,776	\$137,088.34	\$21,711.64	2,045,585	\$161,054.11	\$30,166.72	\$ 7,274.81	\$ 8,576.65	\$365,872.27

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FOR THE YEAR ENDED MARCH 31, 1941

Net bonded debt March 31, 1940 ..		\$142,926,186.90
Deduct: Redemptions:		
*3% Treasury Bill due April 15, 1941 (part) ..	\$ 23,000.00	
4½% Registered Stock due Nov. 1, 1943 (part) ..	20,916.91	
		43,916.91
		\$142,882,269.99
Deduct:		
Increase in Sinking Funds during year ..		692,301.49
Net bonded debt March 31, 1941 ..		<u>\$142,189,968.50</u>

NOTE: The net bonded debt at March 31, 1941, includes the following Treasury Bills and Province of Alberta debentures which matured during the year. The Treasury Bills were extended for one year and the Province of Alberta debentures for five years.

Date of Maturity.	Rate of Interest	Held by	Amount.	Total.
<i>Treasury Bills:</i>				
April 15, 1941	3%	Dominion of Canada ..	\$1,953,500.00	
June 1, 1941	3%	Dominion of Canada ..	2,448,000.00	
Aug. 1, 1941	3%	Dominion of Canada ..	4,645,000.00	
Sept. 1, 1941	3%	Dominion of Canada ..	468,750.00	
Sept. 15, 1941	3%	Provincial Treasurer ..	500,000.00	
Oct. 1, 1941	3%	Dominion of Canada ..	1,600,000.00	
Dec. 1, 1941	3%	Dominion of Canada ..	6,192,000.00	
Jan. 1, 1942	3¼%	Provincial Treasurer ..	450,000.00	
Jan. 15, 1942	3%	Provincial Treasurer ..	209,000.00	
Jan. 15, 1942	3%	Dominion of Canada ..	4,509,000.00	
Feb. 1, 1942	3%	Dominion of Canada ..	4,678,000.00	
Feb. 1, 1942	3%	Provincial Treasurer ..	500,000.00	
				\$28,153,250.00
<i>Province of Alberta Debentures:</i>				
April 15, 1945	4½%	Provincial Treasurer ..		750,000.00
				<u>\$28,903,250.00</u>

*Redeemed prior to due date ..	\$ 15,500.00
Redeemed after renewal ..	7,500.00
	<u>\$ 23,000.00</u>

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1941

Date of Issue	Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	General Revenue	Telephones
DEBENTURES AND STOCK NOT DUE:								
July 15, 1926	Sept. 15, 1941	\$ 750,000.00	4 1/2 %	2 1/4 %	M, T, N.Y., L., E.	\$1,000.00	\$ 750,000.00	.....
Sept. 1, 1921	July 1, 1941	2,250,000.00	6 %	3 %	M, T, E.	\$500.00; \$1,000.00	2,250,000.00	.....
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00	6 %	3 %	M, T, E.	\$500.00; \$1,000.00	.....	\$ 1,800,000.00
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	6 %	3 %	M, T, E.	\$230.68; \$1,000.00	.....	1,053,230.68
Dec. 1, 1921	Dec. 1, 1941	700,000.00	6 %	3 %	M, T, E.	\$1,000.00	420,000.00	.....
Jan. 15, 1927	Jan. 1, 1942	1,250,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	1,250,000.00	.....
July 1, 1927	July 1, 1942	150,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	150,000.00	.....
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	5 %	2 1/2 %	M, T, E., C, Vic., N.Y.	\$1,000.00	729,724.41	.....
Nov. 1, 1912	Nov. 1, 1942	53,908.07	4 %	2 %	M, T, E., N.Y.	\$1,000.00	10,781.62	2,218,275.59
April 1, 1923	April 1, 1943	3,500,000.00	5 %	2 1/2 %	M, T, E., N.Y.	\$500.00; \$1,000.00	1,500,000.00	43,126.45
July 1, 1923	July 1, 1943	2,000,000.00	5 %	2 1/2 %	M, T, E., N.Y.	\$1,000.00	2,000,000.00	.....
Nov. 1, 1913	Nov. 1, 1943	3,036,115.13	4 1/2 %	2 1/4 %	\$133.34; \$100.00; \$1,000.00	.....	.....	.....
April 15, 1940	April 15, 1945	750,000.00	4 1/2 %	2 1/4 %	\$2,902,781.79 L.	.....	1,821,669.06	1,214,446.07
June 15, 1925	June 15, 1945	2,250,000.00	4 1/2 %	2 1/4 %	M, T, E.	\$750,000.00	2,250,000.00	.....
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y., L.	\$1,000.00	3,750,000.00	.....
Jan. 2, 1922	Jan. 1, 1947	3,846,000.00	5 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	1,846,000.00	2,000,000.00
Jan. 1, 1932	Jan. 1, 1948	5,000,000.00	6 %	3 %	M, T, E., W, C, V.	\$1,000.00	4,104,000.00	896,000.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	5 %	2 1/2 %	M, T, E., N.Y.	\$500.00; \$1,000.00	4,800,000.00	.....
April 15, 1925	April 15, 1950	3,740,000.00	5 %	2 1/2 %	M, T, E., N.Y.	\$1,000.00	3,272,000.00	468,000.00
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	5,649,000.00	.....
July 15, 1933	July 15, 1952	3,000,000.00	5 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	3,000,000.00	.....
Oct. 1, 1924	Oct. 1, 1954	1,000,000.00	4 %	2 %	M, T, E., N.Y.	\$1,000.00	1,000,000.00	.....
Dec. 15, 1934	Dec. 15, 1954	3,000,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$500.00; \$1,000.00	3,000,000.00	.....
July 15, 1925	July 15, 1955	500,000.00	5 %	2 1/2 %	M, T, E., N.Y.	\$100.00; \$500.00; \$1,000.00	500,000.00	875,000.00
Sept. 1, 1926	Sept. 1, 1956	2,850,000.00	5 %	2 1/2 %	M, T, E., N.Y.	\$1,000.00	2,850,000.00	.....
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$500.00; \$1,000.00	6,000,000.00	.....
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	4 %	2 %	M, T, E., N.Y.	\$1,000.00	1,275,000.00	1,243,605.65
July 15, 1928	July 15, 1958	3,500,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	3,500,000.00	.....
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$500.00; \$1,000.00	5,915,000.00	692,000.00
Jan. 1, 1929	Jan. 1, 1959	7,400,000.00	5 %	2 1/2 %	M, T, E., N.Y.	\$1,000.00	7,400,000.00	.....
Oct. 1, 1930	Oct. 1, 1960	6,000,000.00	5 %	2 1/2 %	M, T, E., N.Y.	\$1,000.00	6,000,000.00	.....
May 1, 1930	May 1, 1961	3,000,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	3,000,000.00	2,086,500.00
July 1, 1926	July 1, 1961	5,000,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	5,000,000.00	.....
June 1, 1932	June 1, 1962	546,000.00	4 1/2 %	2 1/4 %	M, T, E., N.Y.	\$1,000.00	546,000.00	1,750,000.00
June 1, 1932	June 1, 1962-67	4,866,666.66	5 %	2 1/2 %	M, T, E., N.Y.	\$1,000.00	4,866,666.66	730,000.00
June 1, 1937	June 1, 1967	5,239,500.00	4 1/2 %	2 1/4 %	\$1,364,500.00 E., V, Vic.	.....	.....	.....
Feb. 15, 1924	Feb. 15, 1974	500,000.00	5 %	2 1/2 %	\$3,875,000.00 M, T, E., Vic., N.Y.	\$1,000.00	3,875,000.00	1,369,000.00
July 15, 1924	July 15, 1974	250,000.00	5 %	2 1/2 %	E.	\$500,000.00	250,000.00	.....
June 15, 1925	June 15, 1975	130,000.00	5 %	2 1/2 %	E., Vic.	\$250,000.00	130,000.00	.....
May 1, 1930	May 1, 1980	1,000,000.00	4 1/2 %	2 1/4 %	E.	\$1,000,000.00	1,000,000.00	.....
Less: Sinking Funds		\$113,098,420.54						
Sub-total		\$11,574,007.45						
		\$101,524,413.09						
		\$20,719,184.44						
		1,920,115.18						
		\$18,799,069.26						

[illegible]

(a) Interest reduced in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).
(b) \$5 000,000.00 Authorized.
(c) Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.

(7) *Trunk and Great Waterways Railway Trust Mortgage Gold Debenture Bonds.*
ABBREVIATIONS: M., Montreal; T., Toronto; O., Ottawa; E., Edmonton; W., Winnipeg; C., Calgary; V., Vancouver; Vic., Victoria; L., London, England; N.Y., New York, U.S.A.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1941

ASSETS		Par Value	Book Value
Investments:			
Province of Alberta debentures		\$10,152,151.99	\$ 9,547,495.23
Province of Alberta treasury bills		1,659,000.00	1,659,000.00
Province of Alberta guaranteed debentures		1,043,864.01	1,099,268.24
Province of British Columbia debentures		71,500.00	70,203.59
Province of Saskatchewan debentures		424,500.00	430,475.71
City of Calgary debentures		50,500.00	51,897.88
City of Edmonton debentures		343,464.56	343,609.24
Calgary School District debentures		22,000.00	22,012.14
Edmonton School District debentures		45,000.00	44,813.65
		<u>\$13,811,980.56</u>	<u>\$13,268,775.68</u>
Accrued interest not due			135,692.98
Cash in bank			592,484.87
			<u>\$13,996,953.53</u>
LIABILITIES			
Sinking Fund Reserves:			
General Revenue		\$11,509,959.22	
Alberta Government Telephones		2,399,442.82	
		<u>\$13,909,402.04</u>	
Elevators Sinking Fund, excess earnings			87,551.49
			<u>\$13,996,953.53</u>

Edmonton, Alberta, July 11, 1941.

I have audited the books and records of the Provincial Sinking Funds for the year ended March 31, 1941, and the above Balance Sheet is correctly prepared therefrom.

Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund contributions required by various Statutes and Orders-in-Council were deferred or temporarily suspended. Actual contributions made during the year amounted to \$194,968.18, and represent a capital repayment from the Alberta Wheat Pool.

Payments in arrears amounted to \$3,800,854.41 and contributions accrued but not due at March 31, 1941, totalled \$385,271.72.

Investments in Province of Alberta debentures include past due securities of a par value of \$1,153,926.66. Province of Alberta debentures of a par value of \$750,000.00 due April 15, 1940, were extended for a period of five years under authority of Order-in-Council No. 468 dated April 23, 1940.

Interest on Province of Alberta direct and guaranteed issues was received during the year at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Securities were examined during the year and found in order. Cash in bank was verified by bank certificate. Accrued interest represents amounts actually realizable if securities were sold. Book values of securities represent original cost with amortization of premium or discount calculated to March 31, 1941.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1941.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1941

Loans		Sinking Fund, March 31, 1940	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1941		
Maturity	Amount					General Revenue	Telephones	Total
April 1, 1936	\$ 2,846,000.00	\$ 680.55		\$ 22.64		\$ 197.05	\$ 506.14	\$ 703.19
Nov. 1, 1936	1,109,000.00	42,491.63		1,559.57		44,051.20		44,051.20
June 1, 1937	1,650,000.00	464,007.63		14,813.87			478,821.50	478,821.50
June 1, 1938	2,000,200.00	147,173.41		5,401.70		152,575.11		152,575.11
Jan. 1, 1939	1,000,000.00	218,765.35		8,029.34		226,794.69		226,794.69
Jan. 15, 1939	2,500,000.00	591,750.14		32,057.93		623,808.07		623,808.07
June 1, 1939	750,000.00	21,959.29		805.97		22,765.26		22,765.26
Sept. 1, 1939	250,000.00	174,849.48		6,417.50		181,266.98		181,266.98
Feb. 15, 1940	750,000.00	573,537.33		31,071.26		604,608.59		604,608.59
July 15, 1941	750,000.00	459,406.70		24,888.26		484,294.96		484,294.96
Sept. 1, 1941	2,250,000.00	273,874.31		10,052.00		283,926.31		283,926.31
Oct. 1, 1941	1,800,000.00	212,766.78		6,792.77		219,559.55		219,559.55
Oct. 1, 1941	1,053,230.68	124,489.92		3,974.45		128,464.37		128,464.37
Dec. 1, 1941	700,000.00	84,076.01		2,927.94		34,108.02		87,003.95
Jan. 15, 1942	1,250,000.00	748,847.90		40,568.67		789,416.57		789,416.57
July 1, 1942	150,000.00	8,074.92		296.37		8,371.29		8,371.29
Sept. 15, 1942	2,948,000.00	316,988.40		10,503.49		83,192.72	244,299.17	327,491.89
Nov. 1, 1942	53,908.07	12,686.48		417.38		2,678.70	10,425.16	13,103.86
April 1, 1943	3,500,000.00	341,294.35		11,607.78		154,437.74	352,902.13	352,902.13
July 1, 1943	2,000,000.00	198,138.08		7,272.26		205,410.34	198,464.39	205,410.34
Nov. 1, 1943	3,036,115.13	977,503.87		34,033.95		613,342.83	398,194.99	1,011,537.82
April 15, 1945	750,000.00							
June 15, 1945	2,250,000.00	176,051.72		6,461.62		182,513.34		182,513.34
Jan. 15, 1946	3,750,000.00	254,466.08		9,339.66		263,805.74		263,805.74
Jan. 1, 1947	3,846,000.00	429,080.19		14,666.11		209,926.82	233,819.48	443,746.30
Mar. 1, 1947	5,000,000.00	247,510.04		8,874.32		211,013.57	45,370.79	256,384.36
Jan. 1, 1948	4,800,000.00	471,954.13		17,322.12		489,276.25		489,276.25
April 15, 1950	3,740,000.00	291,955.97		10,546.89		266,045.15	36,457.71	302,502.86
Oct. 1, 1951	5,649,000.00	1,552,794.76	\$ 194,968.18	52,171.81		1,799,934.75		1,799,934.75
April 1, 1952	3,000,000.00	332,053.07		12,187.34		344,240.41		344,240.41
July 15, 1953	1,000,000.00	24,364.57		894.25		25,258.82		25,258.82
Oct. 15, 1954	1,000,000.00	87,709.49		3,219.20		90,928.69		90,928.69
Dec. 15, 1949-54	3,000,000.00	17,082.22		603.36		12,585.45	5,100.13	17,685.58
July 15, 1955	500,000.00	39,084.30		1,434.51		40,518.81		40,518.81
Sept. 1, 1955	2,850,000.00	133,306.84		2,480.66		135,787.50		135,787.50

SINKING FUND

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Oct. 1, 1956	553,932.17	14,489.25	484,312.42	84,109.00	568,421.42
Jan. 15, 1957	74,928.08	2,750.08	77,678.16		77,678.16
Dec. 1, 1957	108,904.92	3,997.13	112,902.05		112,902.05
July 16, 1958	170,623.61	6,102.11	142,102.15	34,623.57	176,725.72
Oct. 1, 1958	452,029.01	10,488.00	462,517.01		462,517.01
Jan. 1, 1959					
A. & G.W. Ry.	491,498.00	26,134.50	517,632.50		517,632.50
Oct. 1, 1959	240,418.28	8,426.99	163,070.24	85,775.03	248,845.27
May 1, 1960	99,686.17	3,658.78	103,344.95		103,344.95
April 1, 1961	129,335.69	4,531.48	87,310.84	46,556.33	133,867.17
July 1, 1966	37,471.59	1,375.32	38,846.91		38,846.91
June 1, 1962-67	222,212.67	5,936.48	193,980.15	34,169.00	228,149.15
June 1, 1967	472,894.57	10,964.46	403,240.54	80,618.49	483,859.03
Feb. 15, 1974	43,712.25	1,604.37	45,316.62		45,316.62
July 15, 1974	22,061.51	809.72	22,871.23		22,871.23
June 15, 1975	10,171.85	373.33	10,545.18		10,545.18
May 1, 1980	36,444.27	1,974.36	38,418.63		38,418.63
	\$ 13,217,100.55	\$ 497,333.31	\$ 11,509,959.22	\$ 2,399,442.82	\$ 13,909,402.04
Treasury Bills:					
April 15, 1941	1,946,000.00				
June 1, 1941	2,448,000.00				
Aug. 1, 1941	4,645,000.00				
Sept. 1, 1941	468,750.00				
Sept. 15, 1941	500,000.00				
Oct. 1, 1941	1,600,000.00				
Dec. 1, 1941	6,192,000.00				
Jan. 1, 1942	450,000.00				
Jan. 15, 1942	209,000.00				
Jan. 15, 1942	4,509,000.00				
Feb. 1, 1942	500,000.00				
Feb. 1, 1942	4,678,000.00				
	\$ 156,099,370.54	\$ 194,968.18	\$ 11,509,959.22	\$ 2,399,442.82	\$ 13,909,402.04

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1941

Securities	On hand March 31, 1940		Purchases		Sales		Interest	Profit or Loss on Sales	Amortization and Discount	On hand March 31, 1941		Valuation on basis of (a) hereunder	Increase or Decrease over Book Value
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value				Par Value	Book Value		
Government Bond Issues:													
Prov. of Alberta	\$304,200.00	\$262,827.37	\$978,933.32	\$628,201.58	\$901,933.32	\$591,861.73	\$12,513.21	\$3,977.55	\$232.90	\$381,200.00	\$299,400.12	\$276,248.00	\$23,152.14
Prov. of British Columbia	500.00	528.17					26.23		3.77	500.00	524.40	530.00	5.60
Prov. of Saskatchewan	32,000.00	31,320.00					1,622.72		22.72	32,000.00	31,342.72	27,520.00	3,822.72
Dominion of Canada	18,000.00	18,000.00					294.65						
Government Guarantees:													
Prov. of Alberta	100,000.00	105,139.66	1,000.00	675.00	1,000.00	675.00	2,468.50	2.50	436.50	100,000.00	104,703.16	72,120.00	32,583.16
City of Edmonton	9,540.06	9,471.83	16,000.00	16,769.10	21,000.00	21,787.61	438.77	1,617.61	2.87	4,540.06	4,456.19	4,181.25	274.94
City of Calgary	187,000.00	191,173.62	2,919.99	2,477.42	166,919.99	172,030.60	8,354.29	1.42	102.01	23,000.00	21,498.43	20,720.00	778.43
Town of Vegreville	7,509.87	6,923.16			433.21	433.21	484.76		46.17	6,876.66	6,538.12	6,876.66	338.54
Edmonton R.S. School Dist.	38,500.00	38,771.46			5,000.00	5,167.70	1,949.92	70.08	10.08	38,500.00	38,761.38	35,750.00	3,011.38
Edmonton School District	67,500.00	71,226.41					3,426.85	568.50	134.86	62,500.00	65,923.85	62,050.00	3,873.85
Calgary School District	123,200.00	120,893.83					6,530.42		270.42	123,200.00	121,164.25	120,996.00	168.25
Westlock School District	533.34	594.95					30.64		1.35	500.00	520.26	500.00	20.26
Accrued Interest Purchased		1.61		3,344.93	33.34	3,302.21					44.33		
	\$888,283.27	\$856,834.07	\$1,146,853.31	\$796,178.03	\$1,262,319.86	\$938,021.40	\$37,980.96	\$1,795.36	\$113.49	\$772,816.72	\$694,877.21	\$627,536.24	\$67,340.97

(a) Authorized values of Dominion of Canada, Department of Insurance, for use in insurance, loan and trust companies as published by the Dominion of Canada, January 2, 1941.

Edmonton, Alberta, July 8, 1941.

I have audited the books, vouchers and records relating to the Special Investment Fund, established under the provisions of Section 29 of The Treasury Department Act, for the year ended March 31, 1941, and the above statement of investment and accruals is correctly prepared therefrom. Premiums and discounts have been amortized to bring all securities to par value at date of maturity. During the year, interest on Province of Alberta direct and guaranteed debentures was received at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session). Investments in Province of Alberta debentures include past due debentures of a par value of \$25,500.00.

Profit on operation of the fund for the period is as follows:

Net revenue from interest received, less amortization of premiums and discounts	\$37,980.96
Add: Interest accrued March 31, 1941, less accrued amortization	6,388.15
	\$44,369.11
Less: Interest accrued March 31, 1940, less accrued amortizations	7,909.96
	\$36,459.15
Add: Net profit on sale of securities	1,795.36
	\$38,254.51

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of earnings of the fund, interest earned but not received has been included in the above statement.

Accrued interest on Province of Alberta direct and guaranteed issues has been calculated at the reduced rates.

Subject to the foregoing remarks, I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1941, and states the securities on hand at that date.

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Profit on Sale
Provincial Sinking Funds	\$ 923,433.32	\$ 667,410.92	\$ 1,472.61
Provincial Funds other than Provincial Sinking Funds	144,000.00	111,667.50	247.30
Brokers and individuals	194,419.99	175,174.22	75.45
Issues redeemed	466.55	466.55	.....
Accrued interest refunded	..	3,302.21	.....
	\$1,262,319.86	\$ 958,021.40	\$ 1,795.36

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Carlisle & McCarthy, Ltd.	\$ 48,823.67	.....	\$ 48,823.67
Duggan Investments, Ltd., D. M.	245,186.25	.....	245,186.25
Hunt & Co., Ltd., G. D.	85,255.00	.....	85,255.00
Jackson & Co., C. L.	132,935.25	.....	132,935.25
Nesbitt, Thomson Co., Ltd.	66,386.25	.....	66,386.25
Oliver & Co., Ltd., C. M.	3,100.00	.....	3,100.00
Provincial Sinking Funds	17,369.10	.....	17,369.10
Richardson & Sons, Ltd., Jas.	142,934.40	.....	142,934.40
Royal Securities Corporation, Ltd.	36,683.75	.....	36,683.75
Tanner & Co., Ltd.	14,159.43	.....	14,159.43
Accrued interest purchased	3,344.93	.....	3,344.93
	\$ 796,178.03	.....	\$ 796,178.03

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31	Particulars.	Revenue.	Expenditure.	Surplus* or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47*
1906	"	1,425,059.01	1,279,041.44	146,017.57*
1907	"	1,847,452.61	1,839,064.04	8,388.57*
1908	"	2,755,900.41	2,079,708.20	676,192.21*
1909	"	2,511,851.46	2,632,935.53	121,084.07
1910	"	2,071,773.94	3,696,826.86	1,625,052.92
1911	Per Public Accounts	\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17
1912	"	2,802,325.79	3,037,618.45	235,292.66
1913	"	3,419,381.52	3,353,258.48	66,123.04*
1914	"	4,519,345.19	4,409,795.18	109,550.01*
1915	"	4,350,836.79	4,446,160.31	95,323.52
1916	"	4,144,040.18	4,742,374.81	598,334.63
1917	"	4,228,974.28	5,006,993.08	778,018.80
1918	"	5,069,303.73	5,712,643.03	643,339.30
1919	"	6,283,336.15	7,132,119.21	848,783.06
1920	"	8,004,476.10	7,905,330.47	99,145.63*
1921	"	9,005,862.21	8,544,052.16	461,810.05*
1922	"	8,486,946.25	10,605,155.91	2,118,209.66
1923	"	9,324,889.73	11,235,192.22	1,910,302.49
1924	"	10,419,146.26	10,990,830.00	571,683.74
1925	"	10,506,627.13	11,127,468.55	620,841.42
1926	"	11,531,025.99	11,343,006.45	188,019.54*
1927	"	11,912,128.27	11,894,327.74	17,800.53*
1928	Year ended March 31:	12,263,400.64	12,479,380.97	215,980.33
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46*
1929	"	15,265,083.77	13,686,260.68	1,578,823.09*
1930	"	15,829,865.22	15,402,884.57	426,980.65*
1931	"	15,710,962.44	18,017,543.54	2,306,581.10
1932	"	13,492,430.28	18,645,481.20	5,153,050.92
1933	"	15,426,264.94	17,533,785.97	2,107,521.03
1934	"	15,178,607.44	17,056,638.86	1,878,031.42
1935	"	15,697,770.48	17,435,821.37	1,738,050.89
1936	"	16,575,151.62	18,225,949.86	1,650,798.24
1937**	"	20,743,045.72	20,665,192.83	77,852.89*
1938**	"	24,127,805.54	21,359,739.46	2,768,066.08*
1939**	"	24,269,817.40	21,242,625.48	3,027,191.92*
1940**	"	24,410,039.54	21,922,189.04	2,487,850.50*
1941**	"	24,921,669.29	20,570,675.91	4,350,993.38*
		<u>\$383,055,067.93</u>	<u>\$390,798,844.54</u>	<u>\$ 7,743,776.61</u>
Less:				
Surplus arising from excess of income assets over income liabilities and adjustments				5,593,266.95
Deficit, General Revenue Fund, March 31, 1941				\$ 2,150,509.66
Add: Alberta Government Telephones deficit				1,430,180.27
Income deficit, March 31, 1941				<u>\$ 3,580,689.93</u>

**Operating results after reduction of interest charges, suspension of sinking fund provision, and after including net expenditure for unemployment relief. In previous years, unemployment relief expenditure was capitalized.

Certified correct,

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)
FOR THE YEARS 1905 TO 1940-41 INCLUSIVE

	Receipts	Payments
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
1927-28 (15 months)	10,257,139.89	9,458,701.13
1928-29	9,261,649.70	10,533,397.09
1929-30	10,242,316.19	10,622,150.42
1930-31	12,138,966.54	10,899,364.04
1931-32	21,207,063.78	14,720,382.56
1932-33	8,727,732.20	8,147,539.48
1933-34	8,415,830.67	6,800,572.40
1934-35	10,438,432.96	8,276,083.39
1935-36	13,446,359.54	11,454,208.99
1936-37	4,885,851.38	5,864,914.84
1937-38	2,973,681.41	5,190,115.76
1938-39	2,326,074.44	4,560,838.46
1939-40	7,322,874.07	9,918,393.47
1940-41	1,378,268.60	3,652,208.67
	\$209,665,197.39	\$199,487,514.17

NOTE: In the preparation of the above statement, purely financial transactions in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues, only the net increase in debt is shown under capital receipts.

Certified correct,

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1940-41 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,766,561.43	20,697,113.86	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,895,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32
1937	118,067,448.50	25,419,754.68	143,487,203.18	546,172.11
1938	118,220,288.21	25,352,841.87	143,573,130.08	85,926.90
1939	118,125,940.41	25,286,313.24	143,412,253.65	160,876.43
1940	117,717,812.18	25,208,374.72	142,926,186.90	486,066.75
1941	117,064,026.88	25,125,941.62	142,189,968.50	736,218.40

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1940-41 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.64	21,156,881.11	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97
1937	127,343,117.86	27,543,640.23	154,886,758.09	7,795,618.51	32,233,657.97
1938	128,062,567.86	27,543,640.23	155,606,208.09	8,281,687.28	32,233,657.97
1939	128,461,983.86	27,543,250.90	156,005,234.76	9,125,130.94	20,077,293.73
1940	128,609,536.26	27,533,751.19	156,143,287.45	9,253,228.71	20,077,293.73
1941	128,573,986.10	27,525,384.44	156,099,370.54	8,500,509.68	20,077,293.73

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways, and railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway Companies, as follows:

Bonds.	Maturity.	Amount.	
Canadian Northern Western Railway	Feb. 16, 1942	\$ 6,424,000.00	Interest paid by Canadian National Railways
Canadian Northern Western Railway	Oct. 22, 1943	2,799,997.73	
Grand Trunk Pacific Branch Lines Company	Feb. 15, 1942	1,159,596.00	
		\$10,383,593.73	
Edmonton, Dunvegan & British Columbia Railway	Feb. 16, 1942	7,000,000.00	Principal & Interest assumed by C.N.R. and C.P.R.
Edmonton, Dunvegan & British Columbia Railway	Oct. 22, 1944	2,420,000.00	
Lacombe & North Western Railway	Oct. 22, 1943	273,700.00	
		\$20,077,293.73	

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand a December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 22.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1941

FOR THE YEARS 1905 TO 1940-41 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1941
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,812,758.59	53,908.07
1913	8,466,666.66	5.01	5,563,884.87	2,902,781.79
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,547,000.00	9,414,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
1937				
1938				
1939				
1940				
1941				
	\$194,901,597.34		\$66,947,976.80	
Bonds, debentures and registered stock outstanding				\$127,953,620.54
Add: Treasury bills outstanding				28,145,750.00
Total funded debt, March 31, 1941				\$156,099,370.54

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1940 AND 1941

Particulars.	As at March 31,		Increase or *Decrease
	1941	1940	
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	\$6,159,500.00	\$6,159,500.00	
Less: Sinking funds, cash and securities	1,542,720.26	1,362,285.88	\$ 180,434.38
	\$4,616,779.74	\$4,797,214.12	\$ 180,434.38*
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	\$ 406,402.94	\$ 406,402.94	
Less: Sinking funds, cash and securities	219,794.13	201,100.29	\$ 18,693.84
	\$ 186,608.81	\$ 205,302.65	18,693.84*
Sub-total	\$4,803,388.55	\$5,002,516.77	\$ 199,128.22*
Guaranteed bank loans:			
Co-operative credit societies	\$1,304,366.73	\$1,350,130.74	\$ 45,764.01*
Less: Alberta Rural Credit Corporation, capital and reserves	337,603.69	345,911.79	8,308.10*
	\$ 966,763.04	\$1,004,218.95	\$ 37,455.91*
Seed grain relief and tractor fuel oil advances:			
Municipal districts	567,101.57	990,867.11	423,765.54*
Improvement districts	303,684.96	490,868.01	187,183.05*
†Hail Insurance Board of Alberta	557,000.00	612,575.00	55,575.00*
Co-operative marketing associations	159,607.95	185,084.33	25,476.38*
Feeder associations (based on 25% of original loan)	94,661.06	171,090.98	76,429.92*
Municipal districts' loans	78,326.74	67,604.28	10,722.46
Lethbridge Northern Colonization Manager	25,000.00	25,000.00	
Petroleum and Natural Gas Conservation Board	30,050.00	30,500.00	450.00*
School requisition trust account	47,507.33		47,507.33
School districts' loans	1,606.78	586.60	1,020.18
Binder twine loans	239.82	229.88	9.94
Sub-total	\$2,831,549.25	\$3,578,625.14	\$ 747,075.89*
Other guarantees:			
Municipal Improvements Assistance Act loans:			
Cities	\$ 568,867.77	\$ 542,336.80	\$ 26,530.97
Towns	214,742.97	95,250.00	119,492.97
Municipal hospital districts	81,961.14	34,500.00	47,461.14
Sub-total	\$ 865,571.88	\$ 672,086.80	\$ 193,485.08
Grand total	***\$8,500,509.68	\$9,253,228.71	\$ 752,719.03*

(Continued on page 88)

STATEMENT No. 23—Continued

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06 being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N.W.Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to	\$10,383,593.73
2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929	9,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928	273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building	77,500.00
5. University of Alberta Hospital bank loan and overdraft	277,141.02
6. Alberta Liquor Control Board, bank overdraft	254,805.05

†Lethbridge Northern Irrigation District debentures, of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF CAPITAL DEBT AND REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1940 AND 1941

STATEMENT No. 24.

Particulars	For the Years					Per Capita				
	1921	1931	1936	1940	1941	1921	1931	1936	1940	1941
Debit:										
Gross funded debt	\$ 59,010,000	\$ 116,802,000	\$ 153,567,000	\$ 156,143,000	\$ 156,099,000	\$ 100.28	\$ 159.68	\$ 198.72	\$ 198.40	\$ 198.35
Net funded debt	\$ 57,464,000	\$ 111,509,000	\$ 142,941,000	\$ 142,926,000	\$ 142,190,000	\$ 97.65	\$ 152.42	\$ 184.97	\$ 181.60	\$ 180.67
Gross unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 8,573,000	\$ 8,248,000	\$ 9.92	\$ 17.67	\$ 23.83	\$ 10.90	\$ 10.48
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 5,014,000	\$ 2,551,000	\$ 7.14	\$ 7.60	\$ 19.59	\$ 6.37	\$ 3.24
Net funded and unfunded debt	\$ 61,665,000	\$ 117,070,000	\$ 158,081,000	\$ 147,940,000	\$ 144,741,000	\$ 104.79	\$ 160.02	\$ 204.56	\$ 187.97	\$ 183.91
Realizable or income-producing assets	21,291,000	37,462,000	30,187,000	23,630,000	23,739,000	36.18	51.21	39.06	30.06	30.16
Net general debt	\$ 40,374,000	\$ 79,608,000	\$ 127,894,000	\$ 124,290,000	\$ 121,002,000	\$ 68.61	\$ 108.81	\$ 165.50	\$ 157.91	\$ 153.75
Contingent liabilities	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 9,253,000	\$ 8,501,000	\$ 52.94	\$ 14.45	\$ 11.07	\$ 11.76	\$ 10.80
†Result of operations:										
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 24,410,039	\$ 24,921,669	\$ 14.42	\$ 21.48	\$ 21.45	\$ 31.02	\$ 31.66
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	4,767,568	4,556,648	3.02	2.77	3.84	6.06	5.79
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 13,604,303	\$ 19,642,471	\$ 20,365,021	\$ 11.40	\$ 18.71	\$ 17.61	\$ 24.96	\$ 25.87
Expenditure:										
Gross revenue	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	\$ 3,827,781	\$ 3,816,856	\$ 3.30	\$ 7.91	\$ 9.50	\$ 4.86	\$ 4.85
Debit charges	8,665,521	12,235,475	10,887,381	18,094,408	16,753,820	14.72	16.72	14.09	23.00	21.28
Controllable	\$ 10,605,156	\$ 18,017,543	\$ 18,225,949	\$ 21,922,189	\$ 20,570,676	\$ 18.02	\$ 24.63	\$ 23.59	\$ 27.86	\$ 26.13
Controllable expenditure:										
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 10,887,381	\$ 18,094,408	\$ 16,753,820	\$ 14.72	\$ 16.72	\$ 14.09	\$ 23.00	\$ 21.28
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	2,171,507	4,110,004	3,800,891	.49	1.33	2.81	5.22	4.83
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 8,715,874	\$ 13,984,404	\$ 12,952,929	\$ 14.23	\$ 15.39	\$ 11.28	\$ 17.78	\$ 16.45
Estimated population	*588,454	*731,605	**772,782	***787,000	***787,000					

*Dominion census.

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

†Result of operations does not include Alberta Government Telephones.

Edmonton, August 1, 1941.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt and revenue and expenditure on income account for the years stated.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF CAPITAL DEBT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1940 AND 1941

Particulars	December 31,	March 31,			
	1921*	1931	1936	1940	1941
Funded debt, bonds and debentures	\$ 59,010,000	\$116,802,000	\$153,567,000	\$156,143,000	\$156,099,000
Less: Sinking funds	1,546,000	5,293,000	10,626,000	13,217,000	13,909,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,941,000	\$142,926,000	\$142,190,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 9,286,000	\$ 5,409,000	\$ 4,855,000
Temporary loans	2,000,000		5,700,000		
Superannuation fund		1,285,000	2,234,000	2,915,000	3,109,000
Miscellaneous liabilities	150,000	664,000	1,194,000	249,000	284,000
	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 8,573,000	\$ 8,248,000
Less: Cash and investments	1,636,000	7,364,000	3,274,000	3,559,000	5,697,000
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 5,014,000	\$ 2,551,000
Net funded and unfunded debt	\$ 61,665,000	\$117,070,000	\$158,081,000	\$147,940,000	\$144,741,000
Realizable or income-producing assets:					
Railways, balance owing by Canadian Pacific and Canadian National Railways		\$ 10,580,000	\$ 5,580,000		
Alberta Wheat Pool loans			4,977,000	\$ 4,096,000	\$ 3,849,000
Alberta Government Telephones	\$ 20,186,000	24,878,000	16,163,000	15,705,000	16,033,000
Working advances (net assets)	142,000	1,358,000	486,000	1,056,000	1,152,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	320,000	132,000	44,000
	\$ 21,291,000	\$ 37,462,000	\$ 30,187,000	\$ 23,650,000	\$ 23,739,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$124,290,000	\$121,002,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 35,861,000	\$ 41,013,000	\$ 42,124,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	18,236,000	19,181,000	19,437,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,389,000	4,769,000	4,765,000
University Hospital		378,000	463,000	495,000	520,000
Lethbridge Northern Irrigation District		3,207,000	6,103,000	6,738,000	6,994,000
Miscellaneous	288,000	400,000	1,479,000	520,000	502,000
	\$ 30,006,000	\$ 53,698,000	\$ 66,531,000	\$ 72,716,000	\$ 74,342,000
Loans and advances, partially secured	3,632,000	5,228,000	8,489,000	4,390,000	4,850,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	31,824,000	35,373,000	34,751,000
Advances to income account	5,086,000	7,907,000	21,050,000	11,811,000	7,059,000
	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$124,290,000	\$121,002,000
Contingent liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000	\$ 450,000		
Irrigation and drainage districts' debentures	5,991,000	6,345,000	5,222,000	\$ 5,002,000	\$ 4,803,000
Miscellaneous	4,067,000	3,779,000	2,882,000	4,251,000	3,698,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 9,253,000	\$ 8,501,000
Net general debt and contingent liabilities	\$ 71,526,000	\$ 90,182,000	\$136,448,000	\$133,543,000	\$129,503,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

Edmonton, August 1, 1941.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt for the years stated.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1940 AND 1941

Particulars	For the Years				
	1921	1931	1936	1940	1941
Net funded debt:					
General	\$ 36,766,561.43	\$ 86,900,200.01	\$117,373,645.67	\$117,717,812.18	\$117,064,026.88
Telephones	20,697,113.86	24,608,502.31	25,567,385.40	25,208,374.72	25,125,941.62
Net unfunded debt	\$ 57,463,675.29	\$111,508,702.32	\$142,941,031.07	\$142,926,186.90	\$142,189,968.50
	4,201,312.30	5,561,881.26	15,140,319.40	5,014,035.07	2,551,050.08
Net funded and unfunded debt	\$ 61,664,987.59	\$117,070,583.58	\$158,081,350.47	\$147,940,221.97	\$144,741,018.58
Indirect liabilities	31,152,370.89	10,573,753.92	8,554,345.57	9,253,228.71	8,500,509.68
Net funded and unfunded debt, and indirect liabilities	\$ 92,817,358.48	\$127,644,337.50	\$166,635,696.04	\$157,193,450.68	\$153,241,528.26

Edmonton, August 1, 1941.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and in my opinion, correctly sets forth the net funded and unfunded debt and indirect liabilities for the years stated.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1940 AND 1941

Particulars	For the Years				Per Capita					
	1921	1931	1936	1940	1941	1921	1931	1936	1940	1941
Dominion of Canada subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,771,475	\$ 1,787,475	\$ 1,787,475	\$ 2.75	\$ 2.28	\$ 2.29	\$ 2.27	\$ 2.27
Taxes:										
Real and personal property:										
Social service	\$ 1,113,813	\$ 827,525	\$ 859,895	\$ 1,247,832	\$ 1,169,471	\$ 1.90	\$ 1.13	\$ 1.11	\$ 1.59	\$ 1.48
Wild lands	652,469	156,282	57,000	26,976	22,094	1.11	.21	.07	.03	.03
Educational, general	107,561	76,625	51,537	39,011	30,140	.18	.10	.07	.05	.04
Educational, leased lands	19,694	25,955	15,547	10	12	.03	.04	.02		
Timber areas	3,759	5,028	9,291	25,372	28,487	.01	.01	.01	.03	.04
Unearned increment tax	107,520	62,132	15,572	55,565	42,860	.18	.08	.02	.07	.05
Electric power lines and plants			28,743	52,997	55,889			.04	.07	
Pipe lines			19,095	87,748	92,816			.03	.07	.07
Discount on taxes									.11	.12
	\$ 2,004,816	\$ 1,153,547	\$ 1,056,680	\$ 1,360,015	\$ 1,256,137	\$ 3.41	\$ 1.57	\$ 1.37	\$ 1.73	\$ 1.59
Other taxes:										
Amusements	\$ 181,103	\$ 163,132	\$ 131,917	\$ 175,722	\$ 180,491	\$.32	\$.22	\$.17	\$.22	\$.23
Corporations	450,054	693,550	699,808	1,080,162	1,033,070	.76	.95	.91	1.37	1.31
Fur		33,303	62,934	78,712	69,627		.05	.08	.10	.09
Gasoline and fuel oil		1,931,603	2,220,907	3,096,644	3,221,726		2.64	2.88	3.93	4.09
Income tax			621,251	1,794,532	2,204,641			.80	2.28	2.80
Mileage tax, Public Service Vehicles Act				53,984	53,096				.07	.07
Mine Owners' Tax Act	275,929	7		47,729	47,969	.47			.06	.06
Mineral tax			25,828	28,139	27,678		.11	.03	.04	.04
Pari-mutuel		78,190	342,301	477,153	481,770	.18	.39	.44	.61	.61
Railway mileage	110,900	283,616		754	76					
Sales tax				374,996	415,156	.30	.75	.35	.48	.53
Succession duties	177,415	552,767	270,901							
	\$ 1,195,401	\$ 3,736,168	\$ 4,375,847	\$ 7,208,527	\$ 7,735,300	\$ 2.03	\$ 5.11	\$ 5.66	\$ 9.16	\$ 9.83
Total taxes	\$ 3,200,217	\$ 4,889,715	\$ 5,432,527	\$ 8,568,542	\$ 8,991,437	\$ 5.44	\$ 6.68	\$ 7.03	\$ 10.89	\$ 11.42

[illegible]

***Dominion census.**

*Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

*Refunds of expenditure for the years ended March 31, 1940 and 1941, include unemployment relief reimbursements from the Dominion of Canada and other authorities. In previous years unemployment relief reimbursements were credited to capital account.

Edmonton, Alberta, August 1, 1941.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth gross revenue on income account for the years stated.

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1940 AND 1941

Particulars	For the Years					Per Capita				
	1921	1931	1936	1940	1941	1921	1931	1936	1940	1941
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	†\$ 3,827,781	†\$ 3,816,856	\$ 3.30	\$ 7.91	\$ 9.50	\$ 4.86	\$ 4.85
Education	2,549,850	3,043,714	2,452,317	2,868,399	3,095,433	4.33	4.16	3.17	3.65	3.93
Legislation	511,826	396,690	356,120	381,897	179,813	.87	.54	.46	.48	.23
General government	1,316,570	1,333,876	1,522,682	2,239,903	2,310,722	2.24	1.82	1.97	2.85	2.94
Miscellaneous	24,506	38,699	45,412	90,931	40,392	.04	.05	.06	.12	.05
Administration of justice	1,264,220	1,254,773	746,681	758,046	767,255	2.15	1.72	.97	.96	.97
Agriculture	499,743	809,878	400,183	573,602	546,630	.85	1.11	.52	.73	.69
Public domain, research and development	125,171	412,025	403,498	606,284	556,276	.21	.56	.52	.77	.71
Public welfare, institutions and charitable grants	1,368,123	3,300,651	4,155,676	††8,968,947	††7,735,394	2.32	4.51	5.38	11.40	9.83
Highways, bridges and ferries	838,702	1,556,867	726,054	1,551,255	1,460,455	1.42	2.13	.94	1.97	1.85
Commissions and fines paid to municipalities, and refunds	166,810	88,302	78,758	55,144	61,450	.29	.12	.10	.07	.08
Grand total	\$10,605,156	\$18,017,543	\$18,225,949	\$21,922,189	\$20,570,676	\$ 18.02	\$ 24.63	\$23.59	\$27.86	\$26.13
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	4,767,568	4,556,648	3.02	2.77	3.84	6.06	5.79
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$15,255,100	\$17,154,621	\$16,014,028	\$ 15.00	\$ 21.86	\$19.75	\$21.80	\$20.34
Estimated population	*588,454	*731,605	**772,782	***787,000	***787,000					

*Dominion census.

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

†Debt charges for the years ended March 31, 1940 and 1941, represent amounts charged to Vote 1 after reduction of interest and suspension of sinking fund provisions.

††Public welfare, institutions and charitable grants for the years ended March 31, 1940 and 1941, include unemployment relief expenditure. In previous years unemployment relief expenditure was capitalized.

Edmonton, August 1, 1941.

The above comparative statement of gross expenditure has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS		APPROPRIATIONS					Remarks		
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended		Unexpended	Over-expended
INCOME ACCOUNT									
1. Debt: (a) Interest			\$ 3,011,600.00		\$ 3,011,600.00	\$ 2,988,794.01	\$ 22,805.99		
(b) Expenses			228,100.00		228,100.00	127,507.66	100,592.34		
2. Miscellaneous Interest: (a) University of Alberta Hospital			1,937.50		1,937.50	1,937.50			
(b) Superannuation Fund			140,000.00		140,000.00	146,798.02			
(c) Interest, miscellaneous			4,500.00		4,500.00	2,567.77	1,932.23	\$ 6,798.02	
3. Savings Branch: (a) Salaries			3,500.00		3,500.00	2,485.30	1,014.70		
(b) Expenses			1,350.00		1,350.00	486.49	863.51		
(c) Savings Certificates, interest			125,000.00		125,000.00	111,257.83	13,742.17		
4. Highways Act: (a) Interest on debentures			82,500.00		82,500.00	82,500.00			
(b) Commission, exchange and other expenses			1,000.00		1,000.00	154.95	845.05		
5. Alberta and Great Waterways Railway: (a) Interest on debentures			370,035.00		370,035.00	352,017.06	18,017.94		
(b) Commission, exchange and other expenses			1,500.00		1,500.00	349.52	1,150.48		
TOTAL: INCOME ACCOUNT			\$ 3,971,022.50		\$ 3,971,022.50	\$ 3,816,856.11	\$ 154,166.39 (Net)		

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	Totals
Advertising	\$ 1,769.08					\$ 1,769.08
American Exchange	116,570.52					116,570.52
Fees and Commissions	8,198.26			\$ 154.95	\$ 349.52	8,702.73
Interest	2,988,794.01	\$ 4,505.27		82,500.00	352,017.06	3,427,816.34
Interest on Savings Certificates			\$111,257.83			111,257.83
Interest on Superannuation Fund		146,798.02				146,798.02
Newspapers and Periodicals	159.51					159.51
Postage	348.20		186.69			534.89
Printing, Stationery and Office Supplies	211.08		299.80			510.88
Salaries			2,485.30			2,485.30
Telegrams and Telephones	32.01					32.01
Travelling Expenses	219.00					219.00
TOTAL: Income Account	\$3,116,301.67	\$151,303.29	\$114,229.62	\$ 82,654.95	\$352,366.58	\$3,816,856.11

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS		APPROPRIATIONS						Remarks
No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 12,400.00	21. Premier's Office:	\$ 12,400.00		\$ 12,400.00	\$ 12,400.00			
757.17	(a) Salaries	1,200.00		1,200.00	709.06	\$ 490.94		
	(b) Expenses							
2,700.00	22. Executive Council Office:	2,700.00		2,700.00	2,700.00			
5,452.90	(a) Salaries	6,500.00		6,500.00	6,183.26	316.74		
	(b) Expenses							
1,617.47	23. Lieutenant Governor's Office:	1,500.00		1,500.00	1,617.47		\$ 117.47	O/C 315/41
1,910.70	(a) Salaries	2,000.00		2,000.00	1,948.93	51.07		
	(b) Expenses							
7,804.32	24. Civil Service Commissioner's Office and	8,000.00		8,000.00	7,804.32	195.68		
406.47	Administration of the Superannuation Act:	600.00		600.00	392.53	207.47		
178,584.80	(a) Salaries	175,000.00	\$ 3,584.80	178,584.80	178,584.80			S.W. 40/40-41
	(b) Expenses							
159,329.46	25. The Superannuation Act:	60,000.00		60,000.00	2,733.87	57,266.13		
	26. The Alberta Election Act:							
	(a) Expenditure incurred outside of Office							
	of Clerk of Executive Council and							
	certified by Returning Officers							
3,141.75	(b) Expenditure incurred in Office of	5,000.00		5,000.00	1,894.13	3,105.87		
	Clerk of Executive Council under his							
	immediate control							
\$ 374,105.04	TOTAL: INCOME ACCOUNT	\$ 274,900.00	\$ 3,584.80	\$ 278,484.80	\$ 216,968.37	\$ 61,516.43 (Net)		
CAPITAL ACCOUNT								
\$ 241,425.78	36. Superannuation Fund	\$ 214,000.00	\$ 27,425.78	\$ 241,425.78	\$ 241,425.78			S.W. 39/40-41
\$ 241,425.78	TOTAL: CAPITAL ACCOUNT	\$ 214,000.00	\$ 27,425.78	\$ 241,425.78	\$ 241,425.78			

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	26 Alberta Election Act	Totals
Cinema and Photographic Supplies	\$.75					\$ 2,733.87	\$ 2,733.87
Expenditure of Returning Officers						275.71	275.71
Freight, Express and Cartage						1,602.80	1,602.80
Miscellaneous Expenses and Supplies						6.00	6.00
Newspapers and Periodicals	6.00					304.68	647.30
Postage	90.00	10.62	58.50	183.50		63.09	831.31
Printing, Stationery and Office Supplies	201.72	235.71	158.01	172.78			41.24
Rates, Rentals and Insurance	41.54						26.54
Repairs and Replacements	26.54						26.54
Salaries	12,400.00	2,700.00	1,617.47	7,804.32		300.00	24,521.79
Special Services							300.00
Superannuation Fund					\$ 178,584.80		178,584.80
Telegrams and Telephones	170.66		82.42	1.85		67.40	322.33
Travelling Expenses	172.15	5,234.13	750.00	34.40			6,190.68
Wages						883.25	883.25
TOTAL: Income Account	\$ 13,109.06	\$ 8,883.26	\$ 3,566.40	\$ 8,196.85	\$ 178,584.80	\$ 4,628.00	\$ 216,968.37

CAPITAL ACCOUNT

36. Superannuation Fund

\$ 241,425.78

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Civil Service Commissioner's Office:				
Superannuation Act:				
Refunds of Contributory Annuities	\$ 3,246.76	\$ 43,200.00	\$ 9,302.20	
Refunds of Government Contributions	39,125.99			
Refunds of Interest	9,816.31			
Casual	313.14			
General Office:				
Forfeited Election Deposits	4,100.00		4,100.00	
Casual	125.00		125.00	
TOTAL: Income Account	\$ 56,727.20	\$ 43,200.00	\$ 13,527.20	

CAPITAL ACCOUNT

Superannuation Act:				
Salary Deductions	\$ 109,463.73	\$ 422,000.00	\$ 13,421.54	
Government Contributions	110,325.77			
Workmen's Compensation Board Contributions	2,896.08			
Special Reserve	68,356.76			
Interest	144,379.20			
TOTAL: Capital Account	\$ 435,421.54	\$ 422,000.00	\$ 13,421.54	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 34.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT
EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL
AND CERTIFIED BY RETURNING OFFICERS

Electoral Division	R.O.'s and E.C.'s Fees and Mileage Expense	D.R.O.'s Fees	Poll Clerk's Fees	Enumerators' Fees	Rent	Mileage, D.R.O.'s and Poll Clerks	Miscellaneous	Totals	Name of Returning Officer
GENERAL ELECTION:									
Beaver River						\$ 1.50	\$ 2.50	\$ 2.50	John Cole
Bruce								1.50	David J. Gibson
Edmonton	\$ 100.00				\$ 4.00			100.00	Herbert H. Crawford
Lac Ste. Anne							10.00	14.00	James Phelan
Okotoks-High River					32.00		17.25	17.25	H. Oliver Jones
Olds					4.00		1.00	32.00	Harry F. Felker
Red Deer								5.00	Eli Howlett
Willingdon							.77	.77	William Tom Strynadska
						\$ 1.50	\$ 31.52	\$ 173.02	
BYE-ELECTIONS:									
Camrose	\$ 693.61	\$ 276.00	\$ 184.00	\$ 390.00	\$ 186.00	\$ 74.40	\$ 5.89	\$1,809.90	Robert W. Campbell
Vegreville	470.95			280.00				750.95	A. E. Reesor
	\$ 1,164.56	\$ 276.00	\$ 184.00	\$ 670.00	\$ 186.00	\$ 74.40	\$ 5.89	\$2,560.85	
	\$ 1,264.56	\$ 276.00	\$ 184.00	\$ 670.00	\$ 226.00	\$ 75.90	\$ 37.41	\$2,733.87	

EXPENDITURE INCURRED IN THE OFFICE OF THE CLERK OF THE EXECUTIVE
COUNCIL UNDER HIS IMMEDIATE CONTROL:

Freight, express and cartage	\$ 275.71
Postage	304.68
Printing, stationery and office supplies	63.09
Special services	300.00
Telegrams and telephones	67.40
Wages	883.25
	1,894.13
	\$ 4,628.00

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED BALANCE SHEET
AS AT DECEMBER 31, 1940

ASSETS		
Investments:	Par Value	Book Value
Dominion of Canada debentures	\$1,586,500.00	\$1,501,964.69
Dominion of Canada guaranteed debentures	10,000.00	9,759.94
Province of Alberta savings certificates	600,400.00	600,400.00
Province of Alberta debentures	1,949,000.00	1,768,278.10
Province of Alberta past due debentures	150,500.00	123,301.60
Province of Alberta guaranteed debentures	319,000.00	339,700.00
City of Edmonton debentures	38,973.33	38,974.00
City of Lethbridge debentures	2,392.00	2,465.00
City of Medicine Hat debentures	3,000.00	2,899.50
Calgary School District debentures	76,600.00	75,965.40
Edmonton School District debentures	89,500.00	89,756.00
Other school districts' debentures	175,017.85	176,751.55
	<u>\$5,000,883.18</u>	<u>\$4,730,215.78</u>
Accrued interest, not due		47,935.25
Cash in banks		534,520.58
Assessments receivable, less reserve		122,865.22
Accounts receivable		318.05
Advances to employees secured by chattel mortgages and conditional sales agreements		5,464.26
Debenture coupons past due		43,522.92
Office equipment, less depreciation		15,437.95
Accident fund deficiency		154,265.30
		<u>\$5,654,545.31</u>
LIABILITIES		
Estimated liability for claims pending and unfinalled claims		\$1,063,840.00
Pension fund reserve		3,962,953.72
Reserve for disasters		311,076.49
Medical Aid fund reserve		125,327.49
Special reserve arising from employees' voluntary contributions		37,052.30
Reserve for contingencies		39,800.43
Deferred credits arising from payments in excess of estimated assessments and prepayments		105,904.06
Suspense		8,030.23
Accounts payable		560.59
		<u>\$5,654,545.31</u>

Edmonton, February 12, 1941.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1940, and the above Consolidated Balance Sheet and accompanying Statement of Revenue and Expenditure have been correctly prepared therefrom.

RESULT OF OPERATIONS

Operations for the year ended December 31, 1940, resulted in an excess of revenue over expenditure of \$433,420.10 as shown by Statement No. 36.

Assessment revenue is based upon estimated payrolls submitted at the commencement of the fiscal period and is subject to adjustment yearly when the actual payrolls are available in the following fiscal period. Credit balances in assessment accounts totalling \$105,904.06 as at December 31, 1940, arise mainly through payments of assessments on a basis of actual payrolls which exceeded original estimates and indicate that an adjustment of approximately this amount will be required when actual payrolls are reported to the Board.

Assessments in respect of Class 13-2, logging (wood operations) saw-mills, planing, lath and shingle mills and all employment incidental thereto and tie making are based on estimated production for the twelve months ended October 31, 1941.

The Board have under authority of Section 51(7), The Workmen's Compensation Act, adopted as from January 1, 1940, a system of merit and demerit rating in respect of assessments levied. Information as to total merit credits to be allowed for the year was not available, but will not in the opinion of officials of the Board exceed \$75,000.00.

Interest on Province of Alberta direct and guaranteed debentures and savings certificates was received during the year at the reduced rates paid by the Province.

STATEMENT No. 35—Continued

ASSETS

Investments in bonds, debentures and savings certificates, \$4,730,215.78.

Investments include Province of Alberta past due debentures of a par value of \$150,500.00.

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representatives on January 7th and 8th, 1941, and agreed with the records of the Board. All securities are registered as to principal in the name of the Board with the exception of City of Edmonton, Edmonton School District and rural school districts' debentures for which no provision for registration was made by issuing authorities.

The following summary shows transactions in investments during the year under review:

Par Value	Particulars	Book Value
\$3,768,449.15	Investments as at December 31, 1939	\$3,567,609.99
	Add: Purchased:	
1,211,500.00	Dominion of Canada, direct	1,156,861.50
35,000.00	Province of Alberta, direct	19,360.00
<u>\$5,014,949.15</u>		<u>\$4,743,831.49</u>
6,734.93	Less: Redeemed:	
	Sundry School Districts	6,734.93
<u>\$5,008,214.22</u>		<u>\$4,737,096.56</u>
7,331.04	Less: School Districts' debentures coupons past due	7,331.04
<u>\$5,000,883.18</u>		<u>\$4,729,765.52</u>
	Add: Amortization of premium and discount, net	450.26
<u>\$5,000,883.18</u>		<u>\$4,730,215.78</u>

Province of Alberta debentures purchased include a debenture of a par value of \$1,000.00 of an issue which matured on January 15, 1939.

Assessments receivable, less reserve, \$122,865.22.

Assessments receivable include amounts due in respect of assessments based on estimated payrolls or production and are subject to adjustment when actual amounts are known. The reserve for uncollectible accounts amounts to \$51,386.65 at December 31, 1940.

Advances to employees secured by chattel mortgages and conditional sales agreements, \$5,464.26.

Instalments in arrears, included in the above amount, totalled \$887.76.

Debenture coupons past due, \$43,522.92.

This represents school districts' debenture coupons principal and interest past due and may be analyzed by years as follows:

1932	\$ 267.53
1933	632.98
1934	1,162.80
1935	1,132.32
1936	2,989.30
1937	4,519.34
1938	9,442.24
1939	12,461.76
1940	10,914.65
	<u>\$ 43,522.92</u>

Interest included in the above was taken into earnings. No provision has been made for possible losses.

Accident fund deficiency, \$154,265.30.

Transactions during the year are summarized hereunder:

Reserve deficiency as at January 1, 1940		\$ 526,521.10
Add: Net levies	\$1,374,346.10	
Interest earnings	\$ 25,240.84	
Less: Transferred to Reserve for Contingencies	24,728.95	
	<u>511.89</u>	
		<u>1,374,857.99</u>
		<u>\$ 848,336.89</u>
Deduct: Net pension awards	\$ 302,672.83	
Less: Charged to Reserve for Disasters	17,746.30	
	<u>\$ 284,926.53</u>	
Carried forward		<u>\$ 848,336.89</u>

STATEMENT No. 35—Continued

Accident fund deficiency, \$154,265.30—Continued:

Brought forward	\$ 284,926.53	\$ 848,336.89
Net compensation	447,362.34	
General expense	107,827.23	
Expense re mine rescue cars and stations	27,748.66	
Increase in provision for claims pending	1,370.00	
Contribution to Pension Fund	67,211.23	
Provision for disasters	66,156.20	
		<u>1,002,602.19</u>
Reserve deficiency as at December 31, 1940		<u>\$ 154,265.30</u>

LIABILITIES

Estimated liability for claims pending and unfinalled claims, \$1,063,840.00.

The above reserve is an estimate made by officials of the Board and is based on the average compensation payments and pension awards made in the years 1938, 1939, and 1940, plus 25%, after excluding claims in respect of Dominion and Provincial Government and Railway Company employees.

In view of the fact that the date when outstanding claims may be finalled cannot be determined and the extent of disability is not always known, the Board has no basis on which a final estimate of future requirements can be made at the close of a fiscal period.

Pension Fund Reserve, \$3,962,953.72.

The fund is based on actuarial requirements with interest earnings rates of 5% and 3%, awards having been made since April 7, 1938, on the latter basis. The fund may be summarized as follows:

Pensioners' accounts on which awards were made at 5%	\$3,003,276.28
Pensioners' accounts on which awards were made at 3%	959,677.44
	<u>\$3,962,953.72</u>

Due to the fact that the Fund's earnings did not meet requirements, an additional contribution of \$67,211.23 was provided from the Accident Fund during the year.

No recalculation of Pension Fund requirements has been made since September 30, 1937. At that date a recalculation based on new actuarial tables at 5% indicated that requirements exceeded the amount provided by \$480,743.90. No provision has been made to liquidate any portion of this deficiency.

Reserve for Disasters, \$311,076.49.

Transactions during the year are summarized hereunder:

Reserve for Disasters as at January 1, 1940	\$ 262,666.59
Add: Provision during year	66,156.20
	<u>\$ 328,822.79</u>
Deduct: Awards during year	17,746.30
Reserve for Disasters as at December 31, 1940	<u>\$ 311,076.49</u>

Medical Aid Fund Reserve, \$125,327.49.

Transactions during the year are summarized hereunder:

Medical Aid Fund Reserve as at January 1, 1940	\$ 88,892.14
Add: Medical aid collections	371,429.12
	<u>\$460,321.26</u>
Deduct: Medical aid payments	\$292,565.36
General expense	42,428.41
	<u>334,993.77</u>
Medical Aid Fund Reserve as at December 31, 1940	<u>\$125,327.49</u>

No information was available as to the fund's requirements from which an opinion could be formed as to the adequacy of the reserve.

Reserve for Contingencies, \$39,800.43.

Interest earnings of the Accident Fund for the year, \$24,728.95, were carried to the Reserve for Contingencies in accordance with a minute of the Board dated December 30, 1939.

Deferred credits arising from payments in excess of estimated assessments and prepayments, \$105,904.06.

This represents credit balances in assessment accounts and arises, mainly, through payment of assessments on a basis of actual payrolls which exceeded original estimates and will to that extent be taken into revenue of the following fiscal period when actual payrolls are reported to the Board.

General.

Subject to the foregoing remarks, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Board as at December 31, 1940, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1940

REVENUE

Assessments	\$1,374,383.88	
Medical aid contributions	371,429.12	
Interest and investment earnings	134,204.99	
Sale of acts	15.35	
		<u>\$1,880,033.34</u>

EXPENDITURE

Pension awards:		
Transferred from Accident Fund	\$302,672.83	
Less: Charged to Reserve for Disasters	17,746.30	
	<u>\$284,926.53</u>	
Fund earnings	176,175.38	
		<u>\$ 461,101.91</u>
Compensation:		
Payments	\$ 447,362.34	
Provision for claims pending December 31, 1940	1,063,840.00	
	<u>\$1,511,202.34</u>	
Less: Provision for claims pending December 31, 1939	1,062,470.00	
		<u>448,732.34</u>
Medical services	292,565.36	
Provision for disasters	66,156.20	
General expense including expenditure re mine rescue cars and stations	178,057.43	
		<u>1,446,613.24</u>
Excess of revenue over expenditure for the year ended December 31, 1940		<u>\$ 433,420.10</u>

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

SCHEDULE OF GENERAL EXPENSES, INCLUDING EXPENDITURE ON
MINE RESCUE CARS AND STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1940

	Total	Workmen's Compensation Act				Electrical Protection Act
		Edmonton	Calgary	First Aid and Accident Prevention	Mine Rescue	
Salaries	\$121,431.15	\$ 91,091.90	\$ 8,457.50	\$ 6,902.75	\$ 13,859.00	\$ 1,120.00
Travelling expenses	14,520.18	11,417.51	1,504.22	422.07	1,074.25	102.13
Postage, freight and express	6,265.11	5,978.43	129.85	.....	156.83	.....
Telegraph and telephone	2,121.58	1,591.88	256.04	.....	273.66	.....
Printing, stationery and office supplies	8,431.11	7,885.57	303.83	287.66	.....	45.95
Collection costs	32.72	32.72	.....	.....	.....	.....
Equipment rental, net	2,086.08	2,086.08	.....	.....	.....	.....
Rent	9,213.50	8,613.50	549.85	.....	.....	50.15
Depreciation on equipment	2,724.00	2,724.00	.....	.....	.....	.....
Mine rescue supplies	2,222.53	.....	.....	.....	2,222.53	.....
Mine rescue training	5,923.24	.....	.....	.....	5,923.24	.....
Miscellaneous	3,086.23	156.03	571.91	925.00	1,716.55	28.80
	\$178,057.43	\$131,265.56	\$ 11,773.20	\$ 8,537.48	\$ 25,226.06	\$ 1,255.13
General expenses transferred to:						
First Aid and Accident Pre- vention		853.74	.....	853.74	.....	.....
Mine Rescue		2,522.60	.....	.....	2,522.60	.....
Electrical Protection Act		125.51	.....	.....	.....	125.51
	\$178,057.43	\$127,763.71	\$ 11,773.20	\$ 9,391.22	\$ 27,748.66	\$ 1,380.64

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 116,937.40	41.	Sessional Office:	\$ 119,650.00		\$ 119,650.00	\$ 116,937.40	\$ 2,692.60	
4,198.24	42.	General Office:	5,550.00		5,550.00	4,198.24	1,351.76	
24,371.05		(a) Salaries	32,500.00		32,500.00	26,915.43	5,584.57	
		(b) Expenses						
3,701.67	43.	Legislative Counsel:	5,750.00		5,750.00	3,701.67	2,048.33	
		(a) Salaries						
2,781.63	44.	Library:	2,400.00		2,400.00	2,781.63		
1,855.32		(a) Salaries	1,850.00		1,850.00	1,737.68	112.32	
		(b) Expenses						
68,341.59	45.	Auditor's Office:	70,555.00		70,555.00	68,341.59	2,213.41	
10,418.09		(a) Salaries	11,200.00		11,200.00	10,951.79	248.21	
		(b) Expenses						
\$ 232,624.99		TOTAL: INCOME ACCOUNT	\$ 249,455.00		\$ 249,455.00	\$ 235,585.43	\$ 13,869.57 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	Totals
Advertising		\$ 50.30			\$ 2.58	\$ 52.88
Books and Binding		3,778.05		\$ 912.16		4,690.21
Cinema and Photographic Supplies		3.50				3.50
Clothing		194.25				194.25
Equipment					1,017.87	1,017.87
Freight, Express and Cartage		14.42		10.36	14.89	39.67
Miscellaneous Expenses and Supplies		16.80				16.80
Newspapers and Periodicals		2.00		503.67	6.62	512.29
Postage		341.03		16.05	519.73	876.81
Printing, Stationery and Office Supplies		6,313.33		91.44	5,320.67	11,725.44
Repairs and Replacements					40.00	40.00
Salaries		4,198.24	\$ 3,701.67	2,781.63	68,341.59	79,023.13
Sessional Allowances	\$116,957.40					116,957.40
Stenographic Services		13.00				13.00
Telegrams and Telephones		15,343.75		5.00	81.70	15,430.45
Travelling Expenses		5.00		1.00	3,947.73	3,953.73
Wages		840.00		198.00		1,038.00
TOTAL: Income Account	\$116,957.40	\$ 31,113.67	\$ 3,701.67	\$ 4,519.31	\$ 79,293.38	\$235,585.43

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1941

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Private Bills:				
Fees	\$ 1,000.00	\$ 1,000.00		
Certified Copies of Bills:				
Fees		10.00		\$ 10.00
Sale of Synopsis of Legislation		25.00		25.00
Casual	16.10		\$ 16.10	
Auditor's Office:				
Reimbursement of Salaries	1,610.88		1,610.88	
Sale of Public Accounts	27.50		27.50	
TOTAL: Income Account	\$ 2,654.48	\$ 1,035.00	\$ 1,619.48 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IV.—AGRICULTURE DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

STATEMENT No. 41.

Payments for the year ended March 31, 1941	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 6,937.00	101.	Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 6,937.00	\$ 563.00	
735.82	(a)	Salaries	1,025.00		1,025.00	750.11	274.89	
	(b)	Expenses						
19,571.14	102.	General Office:	19,950.00		19,950.00	19,571.14	378.86	
1,743.71	(a)	Salaries	2,200.00		2,200.00	1,736.74	463.26	
	(b)	Expenses						
5,212.85	103.	Agricultural Societies Act:	6,575.00		6,575.00	5,212.85	1,362.15	
	(a)	Salaries						
	(b)	Expenses						
1,288.55	104.	Official Judges at Agricultural Exhibitions:	1,700.00		1,700.00	1,288.55	411.45	
	(a)	Salaries						
	(b)	Expenses						
7,448.28	105.	Agricultural Extension Branch:	6,816.66		6,816.66	7,448.28		
3,485.51	(a)	Salaries	3,650.00		3,650.00	3,561.91	88.09	\$ 631.62 O/C 223/41.
	(b)	Expenses						
2,935.33	2.	Short Courses in Agriculture:	3,380.00		3,380.00	3,133.62	246.38	
	(a)	Salaries						
5,490.28	3.	School Fairs:	4,000.00		4,000.00	3,837.46	162.54	
	(a)	Salaries	7,000.00		7,000.00	5,385.79	1,614.21	
	(b)	Expenses						
4,400.43	4.	Women's Extension Work:	5,000.00		5,000.00	4,400.43	599.57	
2,571.45	(a)	Salaries	2,835.00		2,835.00	2,631.20	203.80	
3,180.24	(b)	Expenses	4,000.00		4,000.00	3,985.38	14.62	
	5.	Agricultural Publications						
	6.	Boys and Girls' Live Stock Clubs:						
2,145.85	(a)	Salaries	2,900.00		2,900.00	1,906.34	993.66	
	(b)	Expenses						
22,455.63	106.	Field Crops:	18,510.00		18,510.00	22,455.63		3,945.63 O/C 223/41.
	(a)	Salaries						
	(b)	Expenses						
21,243.06	1.	Forage and seed crops	22,160.00		22,160.00	24,565.80		2,405.80 O/C 1726/40
11,258.47	2.	Destruction of noxious weeds	15,910.00		15,910.00	10,274.48	5,635.52	
5,249.75	3.	Destruction of agricultural pests	4,750.00		4,750.00	5,249.75		499.75 O/C 1623/40
	109.	Stock Inspection and Brand Acts:						
20,457.70	(a)	Salaries	23,950.00		23,950.00	20,457.70	3,492.30	
6,145.81	(b)	Expenses	5,990.00		5,990.00	6,122.76		132.76 O/C 634/41
	111.	Administration of The Stallion Act:	4,650.00		4,650.00	3,502.78	1,147.22	
3,502.78	(a)	Salaries	3,215.00		3,215.00	1,514.01	1,700.99	
1,495.60	(b)	Expenses						
25,190.15	113.	Administration of The Game Act:	26,705.00		26,705.00	25,190.15	1,514.85	
24,714.20	(a)	Salaries	20,175.00		20,175.00	24,258.17		4,083.17 O C 108/41
	(b)	Expenses						
17,037.18	114.	Dairy Work:	16,950.00		16,950.00	17,037.18		87.18 O/C 634/41
5,554.36	(a)	Salaries	5,765.00		5,765.00	5,363.09	401.91	
	(b)	Expenses						
	115.	Operation of Schools of Agriculture at Olds and Vermilion:						
47,603.48	(a)	Salaries	52,414.33		52,414.33	47,603.48	4,810.85	
44,790.66	(b)	Expenses	43,600.00		43,600.00	44,869.37		1,269.37 O/C 634/41
	116.	Operation of Provincial Farms and Horticultural Station:						
9,037.58	(a)	Salaries	9,300.00		9,300.00	9,037.58	262.42	
33,852.88	(b)	Expenses	30,570.00		30,570.00	35,029.18		4,459.18 O/C 108 and 634/41

[illegible]

STATEMENT No. 41—Continued

WATER RESOURCES BRANCH

Payments for the year ended March 31, 1941	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apptn.	Service	Legislative Appropriation Act	Executive Apptns.	Total Apptns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 6,630.42	803.	Drainage and Irrigation:	\$ 6,630.42		\$ 6,630.42			
3,987.98	(a)	Interest on debentures	3,987.98		3,987.98			
8,876.70	(b)	Sinking Fund						
105.18	(c)	Annuity under Drainage Districts	8,876.70		8,876.70			
	(d)	Debtenture Act, 1931						
		Commission, exchange and other expenses	500.00		500.00	105.18	394.82	
19,138.95	809.	Water Resources:						
5,247.78	(a)	Salaries	19,360.00		19,360.00	19,138.95	221.05	
2,850.05	(b)	Expenses	5,600.00		5,600.00	5,209.61	390.39	
	(c)	Hydrometric Surveys	2,800.00		2,800.00	2,844.05		
		Special Warrant 20/40-41 (Surveys and investigations re irrigation in Districts of Leavitt, Breazer and Aetna):						44.05 O/C 314/41
2,400.00	(a)	Salaries		\$ 2,400.00	2,400.00			
2,098.79	(b)	Expenses		2,100.00	2,100.00	2,098.79	1.21	
\$ 51,335.85	TOTAL:	INCOME ACCOUNT	\$ 47,755.10	\$ 4,500.00	\$ 52,255.10	\$ 51,291.68	\$ 963.42 (Net)	
CAPITAL ACCOUNT								
\$ 11,296.53	834.	Colonization of Irrigation Districts:	\$ 12,420.00		\$ 12,420.00	\$ 11,296.53	\$ 1,123.47	
3,704.31	(a)	Salaries	4,425.00		4,425.00	3,738.95	686.05	
1,575.81	(b)	Expenses						
	(c)	Arrears of school and municipal taxes on lands transferred to Colonization Manager through rate enforcement proceedings	5,000.00		5,000.00	1,045.14	3,954.86	
425,870.75	835.	Lethbridge Northern Colonization Act and Irrigation Districts Act:						
	(a)	Advances to Lethbridge Northern Irrigation District	415,685.45		415,685.45	425,870.75		
18,963.56	840.	New West Colonization Act:	19,246.64		19,246.64	18,963.56	283.08	
	843.	Drainage and Irrigation Districts Guaranteed Debentures:						
25,673.79	(a)	Debtenture interest, exchange and other charges	26,500.00		26,500.00	25,673.79	826.21	
4,592.09	(b)	Sinking Funds	500.00		500.00		500.00	
	(c)	Commuted rates to be applied to debtenture charges	4,592.09		4,592.09	4,592.09		
\$ 491,677.04	TOTAL:	CAPITAL ACCOUNT	\$ 488,369.18		\$ 488,369.18	\$ 491,180.81	\$ 2,811.63 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941

Apprn. No.	Service	Advertising	Automobiles	Board	Books and Binding	Cinema and Photographic Supplies	Contract Labour	Equipment	Feed and Seed	Fees and Commissions	Fencing	Freight, Express and Cartage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Live Stock	Material	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Special Services	Teaching Supplies	Telegrams and Telephones	Threshing	Travelling Expenses	Veterinary Services and Supplies	Wages	Totals	
101	Minister's Office																	\$ 8.10	\$ 30.00		\$ 125.05	\$ 19.30	\$ 176.02	\$ 6,937.00				\$ 186.69		\$ 204.95		\$ 7,687.11	
102	General Office											\$.64						19.83	19.75		1,033.23		35.35	19,571.14				98.43		529.51		21,307.88	
103	Agricultural Societies Act												\$ 5,212.85																			5,212.85	
104	Official Judges at Agricultural Exhibitions											166.49	2,865.05																			1,288.55	
105	Agriculture Extension Branch	\$ 487.96	\$ 921.10			\$ 256.20		\$ 620.16	\$ 567.40	\$ 998.75		4,150.52	2,805.45	\$ 1,112.28							\$ 410.30	5,108.01	184.40	776.50	15,686.17	\$ 20.00	\$ 168.65		330.41		7,437.69	\$ 103.00	36,290.41
106	Field Crops	62.00	921.10				\$ 976.91	556.30	9,834.01	1.00		5.24			\$ 4.50		\$ 582.18	289.70	7.57		80.29	2,499.06	97.53	779.38	22,455.63			1,721.23		12,782.01		831.51	62,545.66
109	Stock Inspection and Brand Acts																	40.54			28.50		876.50	81.47				197.65		2,202.48		1,922.75	26,580.46
111	Administration of The Stallion Act																															5,016.79	
113	Administration of The Game Act	28.70	2,094.06					205.21	305.65	569.75		135.64	10,340.50					246.06	5.26	109.74	3,269.40	922.07	1,042.89	25,190.15				391.54		4,393.70		198.00	49,448.32
114	Dairy Work	36.96						272.70				127.56	34.00					188.47	21.64	20.00	878.89	68.06	318.47	17,037.18				232.03		3,164.31		22,400.27	
115	Operation of Schools of Agriculture	78.90	490.00	\$ 21,489.51				350.64	507.05			662.10	135.00	26.45		\$ 169.70		249.63	42.25	363.64	970.27	48.12	479.17	47,603.48			2,177.44		146.85	\$ 5.90	1,479.46	\$ 279.00	15,159.24
116	Operation of Provincial Farms						243.17	350.64	2,517.93	385.15	\$ 103.50	851.48		1,661.54				440.95	1.00	55.14	1,498.80	2,436.61	9,037.58				736.77		2,226.41		44,066.76		
121	Poultry Industry	81.00	921.10					1,282.81	2,062.53	13.73		168.70		395.57	7.25	100.00		395.25	3.00	42.86	818.49	128.68	2,133.13	14,049.85				101.01		5,546.50	199.91	2,829.78	31,281.75
124	Exhibits, etc.											283.49	1,708.00				3.18	217.53										1.96		252.83		128.00	2,603.93
125	District Agriculturists		3,520.19					10.00				50.88						35.36		559.09	530.27	257.42	4,447.72	32,959.10				914.93		8,759.48		323.56	52,368.00
128	Inspector of Apiaries	39.00				32.00		227.73				1.99						101.07		31.50	87.75		9.50	2,500.00				65.05		2,227.35		6,009.44	
130	Office of the Provincial Veterinarian											5.25						67.47	27.80		49.17	1.26	91.23	2,700.00				59.96		680.66	97.98	3,780.78	
131	Equine Encephalomyelitis Campaign	155.62										.70						25.00										.50		3.31		201.93	
133	Miscellaneous Grants												5,715.00																			5,715.00	
137	Contingencies																															41.64	
142	Postage																				6,322.40		12.54							29.10		6,322.40	
147	Pure-bred Bulls Purchase Act																															300.00	
151	Live Stock Commissioner's Office											92.56																					300.00
153	Live Stock and Live Stock Products Act																	33.44	1.50		33.60	20.56	121.19	4,152.00				137.48		410.76		5,003.09	
154	Fisheries Act		1,766.00			17.50	75.23	7,513.03	108.41	23.90		765.94		913.10			356.29	1,375.62		27.93	961.98	651.88	2,779.30	16,596.75				390.97		7,394.17		12,621.21	54,339.21
158	Operation of Fur Farms							91.33	2,240.82	25.00		38.17		51.80			9.15	110.61		2.00			83.02	1,894.87				6.25		24.70	67.05	28.00	4,672.77
159	Pathological Laboratory				\$ 80.00				4.10			4.88			3.50	12.93	314.76	15.03	2.00		32.90		5.97					1.91		1,433.04	14.82	492.80	
160	Tuberculosis in cattle in Restricted Areas																											2.02		375.55		377.99	
161	War Time Agricultural Production Campaign																																
S.W. 2/40-41	Salaries and expenses of Inspectors under The Noxious Weeds Act																				8.42							1.45		1,851.39		1,480.70	3,341.96
	TOTAL: Income Account	\$ 970.14	\$ 10,633.55	\$ 21,489.51	\$ 80.00	\$ 305.70	\$ 1,298.81	\$ 11,315.10	\$ 18,147.90	\$ 2,018.28	\$ 103.50	\$ 7,512.23	\$ 29,015.85	\$ 4,160.74	\$ 15.25	\$ 282.63	\$ 1,265.56	\$ 4,037.58	\$ 163.77	\$ 8,061.81	\$ 17,497.87	\$ 4,774.58	\$ 15,809.57	\$262,631.38	\$ 20.00	\$ 2,346.09	\$ 5,115.73	\$ 1,036.70	\$ 63,425.00	\$ 658.76	\$ 58,538.66	\$552,732.25	

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—INCOME ACCOUNT
 (WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1941

Service	803 Drainage and Irrigation	809 Water Resources	S.W. 20/40-41 Surveys and In- vestigations re Irrigation in the Districts of Leavitt, Breazer and Aetna	Totals
Automobiles			\$ 820.51	\$ 820.51
Fees and Commissions	\$ 105.18	\$ 973.30	944.00	2,022.48
Freight, Express and Cartage		.20	10.69	10.89
Interest, Miscellaneous	6,630.42			6,630.42
Newspapers and Periodicals		9.00		9.00
Postage		196.64	5.00	201.64
Printing, Stationery and Office Supplies		385.69	123.60	509.29
Rates, Rentals and Insurance		70.42	15.37	85.79
Repairs and Replacements		247.48		247.48
Salaries		19,138.95	2,400.00	21,538.95
Sinking Funds	12,864.68			12,864.68
Surveys		2,000.00		2,000.00
Telegrams and Telephones		228.81	6.84	235.65
Travelling Expenses		3,942.12	172.78	4,114.90
TOTAL: Income Account	\$ 19,600.28	\$ 27,192.61	\$ 4,498.79	\$ 51,291.68

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1941

Service	172 Provincial Farms	175 Agricultural Pests	Totals
Clearing and Breaking Land	\$ 50.00		\$ 50.00
Contract Labour	664.92		664.92
Equipment	111.94	\$ 24.86	136.80
Freight, Express and Cartage		16,644.40	16,644.40
Heating, Lighting and Power		248.55	248.55
Live Stock	90.00		90.00
Machinery	691.61		691.61
Material	48.42	4,350.61	4,399.03
Miscellaneous Expenses and Supplies		74.71	74.71
Rates, Rentals and Insurance		2,019.77	2,019.77
Repairs and Replacements		151.47	151.47
Salaries		311.64	311.64
Wages		7,558.52	7,558.52
TOTAL: Capital Account	\$ 1,656.89	\$ 31,384.53	\$ 33,041.42

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
 (WATER RESOURCES BRANCH)
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1941

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	843 Drainage and Irrigation Districts Guaranteed Debentures	Totals
Automobiles	\$ 757.80				\$ 757.80
Fees and Commissions	20.25				20.25
Freight, Express and Cartage	6.71				6.71
Miscellaneous Expenses	18.84				18.84
Newspapers and periodicals	25.00				25.00
Postage	301.00				301.00
Printing, Stationery and Office Supplies	1,175.45				1,175.45
Rates, Rentals and Insurance	1,055.88				1,055.88
Repairs and Replacements	327.56				327.56
Repayable Advances and Loans		\$425,870.75	\$ 18,963.56	\$ 30,265.88	475,100.19
Salaries	11,296.53				11,296.53
Telegrams and Telephones	79.99				79.99
Travelling Expenses	1,015.61				1,015.61
TOTAL: Capital Account	\$ 16,080.62	\$425,870.75	\$ 18,963.56	\$ 30,265.88	\$491,180.81

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 43,192.86	\$ 44,500.00		\$ 1,307.14
Brands Act:				
Brand Fees	5,280.00	5,000.00	\$ 280.00	
Brand Books	17.50	50.00		32.50
Dairymen's Act:				
Cream Graders' and Testers' Licenses	646.00	500.00	146.00	
Creamery Licenses	700.00	550.00	150.00	
Names of Houses Act	2.00	10.00		8.00
Pure-bred Bulls Purchase Act	43.47	250.00		206.53
Stallion Enrolment Act	2,589.83	2,800.00		210.17
Stock Inspection Act:				
Butchers' and Hide Dealers' Licenses	1,294.00	1,700.00		406.00
Fees	40,885.47	40,000.00	885.47	
Threshers' Lien Act	10,523.09	8,500.00	2,023.09	
Fisheries Branch:				
Fishing Licenses	10,145.00	10,000.00	145.00	
Angling Permits	11,229.25	12,500.00		1,270.75
Boat Licenses	105.00	125.00		20.00
Miscellaneous	689.68	750.00		60.32
Game Act:				
Fur Tax (less commissions)	61,702.87	60,000.00	1,702.87	
Game Licenses (less commissions)	60,839.03	60,000.00	839.03	
Sale of Fur	4,112.95	1,000.00	3,112.95	
Miscellaneous	1,366.45	500.00	866.45	
Registered Trap Lines	1,619.65	6,000.00		4,380.35
Dominion of Canada:				
Subvention re Field Crops	5,141.64	5,400.00		258.36
Miscellaneous:				
Casual	1,552.97	1,250.00	302.97	
Farm Rents	1,139.73	500.00	639.73	
Provincial Farms	14,328.75	15,750.00		1,421.25
Sale of Eggs	1,841.99	3,000.00		1,158.01
Sale of Estray Animals	278.14	150.00	128.14	
Sale of Poultry	2,034.65	2,500.00		465.35
Seed Cleaning	80.86	500.00		419.14
Service Fees for Stallions		200.00		200.00
Cow Testing Fees	105.00	100.00	5.00	
Poultry (Blood Testing)	2,740.56	4,000.00		1,259.44
Provincial Fur Farm	7,924.65	5,200.00	2,724.65	
Poultry Licenses	1,029.70	1,500.00		470.30
Live Stock Dealers Licenses	1,269.05	1,250.00	19.05	
Sale of Vaccine	3,401.74		3,401.74	
Women's Home Bureau	2.00		2.00	
Interest on Agreement of Sale	122.50		122.50	
TOTAL: Income Account	\$ 299,978.03	\$ 296,035.00	\$ 3,943.03 (Net)	

CAPITAL ACCOUNT

Provincial Farms	\$ 2,912.73	\$ 500.00	\$ 2,412.73	
Pure-bred Bulls Purchase Act:				
Repayment of Advances	132.01	500.00		367.99
Extermination of Agricultural Pests	13,873.21	4,000.00	9,873.21	
TOTAL: Capital Account	\$ 16,917.95	\$ 5,000.00	\$ 11,917.95 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Water Resources:				
Ice Permits	\$ 57.00			
Water Diversion Permits	1,156.25	\$ 1,000.00	\$ 213.25	
TOTAL: Income Account	\$ 1,213.25	\$ 1,000.00	\$ 213.25	

CAPITAL ACCOUNT

Lethbridge Northern Irrigation District:				
Payments in lieu of Rates	\$ 88,223.13	\$ 85,000.00	\$ 3,223.13	
Lease Rentals	18,223.67	35,000.00		\$ 16,776.33
Land Sales Contracts	80,000.00	80,000.00		
New West Irrigation District:				
Payments in lieu of Rates		350.00		350.00
Lease Rentals	4,800.00	9,000.00		4,200.00
Drainage and Irrigation Districts:				
Repayment of Advances:				
Daysland Drainage District	5,786.27			
Dickson Drainage District	500.00			
Hay Lakes Drainage District	738.61	20,000.00		8,299.59
Holden Drainage District	3,934.76			
Viking Drainage District	740.77			
Commutation of Rates—Deposits:				
Daysland Drainage District	139.04			
Lethbridge Northern Irrigation District	644.20	1,926.83	.52	
United Irrigation District	1,139.03			
Viking Drainage District	5.08			
TOTAL: Capital Account	\$ 204,874.56	\$ 231,276.83		\$ 26,402.27 (Net)

Certified correct,

CHAS. M. LANG, F.C.A.,
 Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRIZES AT SCHOOL FAIRS, MISCELLANEOUS GRANTS AND PRIZES

FOR THE YEAR ENDED MARCH 31, 1941

AGRICULTURAL SOCIETIES (Appropriation No. 103):

Alix Agricultural Society	\$ 200.00
Benalto Agricultural Society	200.00
Calgary Poultry Association	372.85
Camrose Exhibition Association	500.00
Didsbury Agricultural Society	200.00
Falher Agricultural Society	200.00
Fort Vermilion Agricultural Society	100.00
Goose Creek Agricultural Society	200.00
Lacombe Agricultural Society	200.00
Lloydminster Exhibition Association	250.00
Lousana Agricultural Society	200.00
Okotoks Agricultural Society	40.00
Olds Agricultural Society	200.00
Priddis and Millarville Agricultural Society	200.00
Red Deer Exhibition Association	500.00
St. Paul Agricultural Society	100.00
South Edmonton and District Agricultural Society	50.00
Vegreville Agricultural Society	500.00
Vermilion Agricultural Society	500.00
Warspite-Waskatenau Agricultural Society	200.00
Westlock Agricultural Society	200.00
Wildwood Agricultural Society	100.00

\$ 5,212.85

BOYS' AND GIRLS' LIVE STOCK CLUBS (Appropriation No. 105):

Balzac Beef Feeding Calf Club	\$ 33.33
Bellis Beef Calf Club	9.33
Bellis Junior Swine Club	9.00
Boyle Junior Swine Club	17.16
Byemoor Junior Beef Feeding Calf Club	33.34
Camrose Ayrshire Calf Club	18.33
Camrose Holstein Calf Club	27.99
Cardston Junior Beef Calf Club	24.66
Carnwood Junior Swine Club	18.33
Castor Junior Beef Feeding Calf Club	28.67
Cremona Beef Feeding Calf Club	46.00
Crossfield Boys' and Girls' Calf Club	32.66
Didsbury Calf Club	50.00
Donnelly Swine Club Fair	24.66
Eckville Calf Club	26.66
Eckville Junior Dairy Calf Club	22.33
Edson Swine Club	15.83
Egremont Swine Club	18.33
Falher Swine Club	18.33
Grainger Boys' and Girls' Calf Club	30.00
Graminia Calf Club	15.83
High River Beef Feeding Calf Club	40.66
Innisfail Junior Beef Feeding Club	38.00
Jarrow Junior Swine Club	17.16
Lacombe Beef Club	38.66
Lake Thelma Beef Feeding Calf Club	28.67
Lethbridge Junior Livestock Club	64.65
Lethbridge Swine Club	9.66
Liberty Boys' and Girls' Swine Club	25.00
Nanton Beef Feeding Calf Club	30.00
North Edmonton Beef Calf Club	28.67
Northern Valley Swine Club	20.00
Olds Calf Club	82.34
Pathfinder Swine Club	18.66
Pioneer Junior Swine Club	18.66
Poplar Swine Club	17.33
Prosperity Swine Club	17.00
Red Deer Beef Feeding Club	30.66
St. Lina Calf Club	18.66
St. Lina Swine Club	19.66
Scollard Beef Calf Club	36.00

STATEMENT No. 48—Continued

Silver Heights Junior Beef Feeding Calf Club	\$	35.34	
Simon's Valley Beef Club		31.33	
Smoky Lake Dairy Calf Club		19.33	
Smoky Lake Swine Club		19.66	
Spedden Boys' and Girls' Swine Club		18.33	
Springbank Dairy Calf Club		29.99	
Sundre Beef Feeding Calf Club		34.00	
Vilna Beef Calf Club		9.00	
Vilna Swine Club		9.66	
Warspite Swine Club		18.66	
Miscellaneous		31.30	
			\$ 1,377.47
SCHOOL FAIRS: SCHOLARSHIPS (Appropriation No. 105):			
Olds School of Agriculture	\$	1,050.41	
Vermilion School of Agriculture		479.30	
			1,529.71
MISCELLANEOUS GRANTS (Appropriation No. 133):			
Alberta Dairyman's Association	\$	200.00	
Alberta Livestock Board		200.00	
Alberta Poultry Federation		190.00	
Alberta Provincial Bee Keepers' Association		200.00	
Calgary Industrial Exhibition Co., Ltd.		500.00	
Calgary Spring Live Stock Show		1,000.00	
Canadian Council on Boys' and Girls' Club Work		325.00	
Cattle Breeders, Calgary		200.00	
Cattle Breeders, Edmonton		200.00	
Cattle Breeders, Lacombe		200.00	
Edmonton Exhibition Association		500.00	
Edmonton Spring Show		1,000.00	
Horse Breeders, Calgary		200.00	
Horse Breeders, Edmonton		200.00	
Sheep Breeders, Calgary		150.00	
Sheep Breeders, Edmonton		150.00	
Swine Breeders, Calgary		150.00	
Swine Breeders, Edmonton		150.00	
			5,715.00
SPECIAL GRANTS AND PRIZES:			
Calgary Exhibition Association, Ltd.	\$	100.00	
Chicago International Livestock Exposition		415.00	
Dairy competition		34.00	
Destruction of agricultural pests		10,616.50	
Edmonton Exhibition Association		100.00	
Field crops		2,805.45	
International Hay & Grain Show		428.00	
Olds School of Agriculture		80.50	
Vermilion School of Agriculture		54.50	
			14,633.95
	\$		28,468.98

Certified correct,

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CREAM GRADING SERVICE—DAIRY COMMISSIONER'S OFFICE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1941

Charges to creameries:			
Cream grading	\$	24,682.30	
Mould and yeast analysis		1,427.00	
Weighing butter		168.90	
			\$ 26,278.20
Interest			103.52
			<u>\$ 26,381.72</u>
Less:			
Salaries	\$	14,459.98	
Cream grading expenses		4,230.85	
Mould and yeast analysis expenses		482.05	
			<u>19,172.88</u>
Net profit for the year ended March 31, 1941			<u>\$ 7,208.84</u>

BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Cash in bank			\$ 14,891.50
Accounts receivable	\$	2,835.34	
Less: Reserve for bad debts		500.00	
			<u>2,335.34</u>
Stationery			96.81
			<u>\$ 17,323.65</u>

LIABILITIES

Accounts payable			\$ 158.23
Special reserve arising from employees' voluntary contributions			6,615.83
Undistributed surplus arising from adjustment of reserve for bad debts			3,340.75
Surplus:			
As at March 31, 1940	\$	5,441.20	
Net profit for year ended March 31, 1941		7,208.84	
			<u>\$ 12,650.04</u>
Less: Distributed to creameries		5,441.20	
As at March 31, 1941			<u>7,208.84</u>
			<u>\$ 17,323.65</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 50.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS		
Cash in bank		\$ 116.57
Accounts receivable	\$ 3,693.25	
Less: Reserve for bad debts	3,512.32	
		180.93
Office equipment (estimated value)		33.00
		\$ 330.50
LIABILITIES		
Provincial Treasurer:		
Advance, March 31, 1940		\$ 77,400.00
Unremitted interest		.87
		\$ 77,400.87
Deduct:		
Deficit as at March 31, 1941		77,070.37
		\$ 330.50

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1941

INCOME		
Interest on investments	\$ 836.08	
Interest on loan	722.95	
Interest on bank balance	148.02	
Scholarship refunded	75.00	
		\$ 1,782.05
EXPENDITURE		
Scholarship grants to students	\$ 1,875.00	
Meeting expense	30.00	
		1,905.00
Deficit for the year ended March 31, 1941		
		\$ 122.95

STATEMENT No. 52.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Cash		\$	9,617.49
Investments:			
Province of Alberta guaranteed debentures, book value	\$	31,963.69	
Province of Alberta Savings Certificates		13,000.00	
			44,963.69
Accrued interest on bank balance, investments and loan			535.40
Loan to Calgary and District Milk Producers Association			14,500.00
		\$	69,616.58

LIABILITIES

Trust Account:			
As at March 31, 1940		\$	73,739.09
Less: Deficit for the year ended March 31, 1941	\$	122.95	
Loan to Alberta Livestock Marketing Board written off		3,999.56	
			4,122.51
		\$	69,616.58
Contingent Liability:			
Scholarship grants deferred		\$	2,060.00

Edmonton, Alberta, August 5, 1941.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1941, and the above Balance Sheet and accompanying Statement of Income and Expenditure are correctly prepared therefrom.

Investments in debentures consist of Lethbridge Northern Irrigation District 6% debentures due May 1, 1951, of a par value of \$29,000.00. The debentures are shown at cost less amortization of premium to March 31, 1941. The market value of the debentures at that date was approximately \$18,560.00. Investments were verified by actual inspection during the year.

Interest on investments was received during the year at reduced rates in accordance with the provisions of Chapter 11, Statutes of Alberta, 1936 (Second Session).

Subject to the valuation of investments and provision for possible loss on loan, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Wheat Board Monies Trust Account at March 31, 1941, and the accompanying Statement of Income and Expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Land, buildings and improvements, less depreciation		\$ 202,454.98
Implements and equipment, less depreciation		7,682.46
Livestock, less depreciation		24,484.68
Grain and feed		3,590.72
Alberta Wheat Pool Commercial Reserve	\$ 122.37	
Alberta Wheat Pool Elevator Reserve	242.70	
Alberta Wheat Pool, 1930	34.50	
	\$ 399.57	
	290.91	
		108.66
Less: Alberta Wheat Pool, 1929		1,088.43
Accounts receivable		
		\$ 239,409.93

LIABILITIES

Provincial Treasurer:		
Advances to farms		\$ 315,142.54
Less: Net impairment of capital:		
Brooks Farm	\$ 2,544.14	
Claresholm Farm	15,466.16	
Olds Farm	17,790.02	
Raymond Farm	20,457.13	
Sedgewick Farm	2,915.00	
Vermilion Farm	16,671.53	
Youngstown Farm	15,728.03	
	86,483.73	
		\$ 228,658.81
Stock and equipment transfers		10,651.12
Reserve re Aberdeen Angus Foundation Herd		100.00
		\$ 239,409.93

Edmonton, Alberta, August 5, 1941.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1941, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are correctly prepared therefrom.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values and are subject to adjustment upon inventory and appraisal.

Land and buildings of the Brooks Farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book values or estimated market price.

Grain and feed inventories are shown at local market prices.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Provincial Farms as at March 31, 1941, and the accompanying Revenue and Expenditure Statement sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1941

REVENUE	Total	Brooks	Clareholm	Olds	Raymond	Sedgewick	Vermilion	Youngstown
Grain and feed	\$ 7,845.00	\$ 969.46		\$ 4,062.99			\$ 2,580.71	\$ 231.84
Sale of livestock	12,127.45	1,345.01		7,172.68			3,609.76	
Sale of milk and cream	1,631.05	323.96		881.32			425.77	
Sale of fruit and vegetables	783.33	783.33						
Sale of horticultural products	59.00	59.00						
Rent of farms	1,189.73		\$ 1,025.00		\$ 114.73	\$ 50.00		
Service fees	61.15						61.15	
Pasture fees	249.00			200.00			49.00	
Teaming	460.20						460.20	
Livestock increase, net	2,092.69	118.33		50.00			1,924.36	
Sundry	285.68	67.03		29.44			189.21	
	\$ 26,784.28	\$ 3,666.12	\$ 1,025.00	\$ 12,396.43	\$ 114.73	\$ 50.00	\$ 9,300.16	\$ 231.84
EXPENDITURE								
Salaries and wages	\$ 30,613.99	\$ 9,287.71		\$ 11,310.22			\$ 10,016.06	
Grain, feed and threshing	11,376.22	1,410.13		5,381.52			4,584.57	
Depreciation	4,931.41	201.13		1,694.43	\$ 626.20		1,372.77	\$ 668.05
Buildings, fences and equipment repairs	2,607.14	676.89	\$ 368.83	985.13			945.12	
Drugs and veterinary services	281.16	25.70		86.01			169.45	
Irrigation rates, taxes and rent	1,874.34	670.09		840.00	\$ 14.25		350.00	
Water, light, power and telephone	1,588.88	240.35		719.30			629.23	
Automobile and travelling expenses	713.21	403.10		85.67			224.44	
Freight, express and cartage	925.48	187.23		227.13			511.12	
Registration and transfer fees	329.58	60.50		168.33			100.73	
Sundry	987.75	449.46		224.53		20.68	290.58	2.50
	\$ 56,229.16	\$ 13,612.29	\$ 368.83	\$ 21,722.29	\$ 626.20	\$ 34.93	\$ 19,194.07	\$ 670.55
Operating loss for the year ended March 31, 1941	\$ 29,444.88	\$ 9,946.17	\$ 656.17	\$ 9,325.86	\$ 511.47	\$ 15.07	\$ 9,893.91	\$ 438.71
Surplus arising from donated livestock	1,881.19			1,587.84			293.35	
Net legislative appropriation year ended March 31, 1941	\$ 27,563.69	\$ 9,946.17	\$ 656.17	\$ 7,738.02	\$ 511.47	\$ 15.07	\$ 9,600.56	\$ 438.71
	27,889.95	9,357.31	1,025.00	8,748.52	114.73	15.07	10,936.42	2.50
Balance forward from March 31, 1940	\$ 326.26	\$ 588.86	\$ 368.83	\$ 1,010.50	\$ 626.20		\$ 1,335.86	\$ 436.21
	86,809.99	3,133.00	15,097.33	18,800.52	19,830.93	\$ 2,915.00	18,007.39	15,291.82
Net impairment of capital, March 31, 1941	\$ 86,483.73	\$ 2,544.14	\$ 15,466.16	\$ 17,790.02	\$ 20,457.13	\$ 2,915.00	\$ 16,671.53	\$ 15,728.03

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES

AS AT DECEMBER 31, 1940

GUARANTEES:

Guaranteed debentures, 6% due May 1, 1951	\$ 5,400,000.00	
Less: Sinking fund cash and investments	1,445,924.39	
	<u> </u>	\$3,954,075.61

ADVANCES:

As at December 31, 1939	\$6,769,656.69	
For the year ended December 31, 1940, as per Statement No. 56	236,582.65	
	<u> </u>	\$ 7,006,239.34

Deduct:

Land sale funds net assets as per Statement No. 57	\$1,107,162.02	
Unsold lands, estimated value	390,000.00	
Charges in lieu of rates	49,212.29	
Due Provincial Treasurer as per Statement No. 57	18,223.67	
	<u> </u>	1,564,597.98
		<u> </u>
		5,441,641.36

Net guarantees and advances as at December 31, 1940

\$9,395,716.97

In addition to the above, guaranteed bank loan amounted to \$25,000.00 as at December 31, 1940. The loan was fully offset by Colonization Manager assets.

Edmonton, March 15, 1941.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1940, and Statements 55 to 58 have been correctly prepared therefrom.

Guarantees and Advances:

Net guarantees and advances of the Province for the project as at December 31, 1940, amounting to \$9,395,716.97 are detailed in Statement 55.

Advances under Legislative Appropriations:

Net advances to the project for the year as shown in Statement 56 amounted to \$236,582.65 as compared with \$139,417.41 in the previous fiscal period. The main items accounting for the increase are detailed hereunder:

Particulars	Year ended		Increase or decrease
	December 31, 1940	December 31, 1939	
Bond interest and charges	\$ 165,023.31	\$ 162,112.23	\$ 2,911.08
Sinking fund instalment	138,685.45		138,685.45
Rates	110,000.00	118,524.61	8,524.61
Colonization expense	14,453.31	15,001.88	548.57
Taxes	6,591.02	4,575.40	2,015.62
Litigation expense	1,221.64		1,221.64
	<u>\$ 435,974.73</u>	<u>\$ 300,214.12</u>	<u>\$ 135,760.61</u>
Deduct: Remittances to Provincial Treasurer:			
Rates	\$ 80,793.85	\$ 88,946.79	\$ 8,152.94
Land sales	85,665.26	71,849.92	13,815.34
Lease revenue	32,932.97		32,932.97
	<u>\$ 199,392.08</u>	<u>\$ 160,796.71</u>	<u>\$ 38,595.37</u>
Net advances during year	<u>\$ 236,582.65</u>	<u>\$ 139,417.41</u>	<u>\$ 97,165.24</u>

Total advances to the project, less repayments, amounted to \$7,006,239.34 at December 31, 1940, as shown in Statement No. 56.

STATEMENT No. 55—*Continued**Loan Funds:*

Loan funds show a surplus of \$18,779.90 for the year ended December 31, 1940, as set forth in Statement No. 58. Lease revenue of \$18,649.60 has been included as revenue of the Colonization Manager although irrigation rates on the lands have been advanced by the Provincial Treasurer.

Bank loans guaranteed by the Provincial Treasurer amounted to \$25,000.00 at December 31, 1940. Accounts receivable in the amount of \$71,246.10 were assigned to the Bank of Montreal as collateral security for the loans.

Irrigation rates, \$2,455.01, represents collections of water service charges by the Colonization Manager which were unremitted at December 31, 1940.

The amount of \$8,939.82 shown on the balance sheet as suspense represents payments received which were not applied prior to the end of the fiscal year.

The amount due to the Provincial Treasurer, \$18,223.67, represents loan funds surplus as at December 31, 1940, less amount over-remitted on land sale agreements.

Land Sale Funds:

Agreements receivable and unsold land comprise the main assets of the fund. Unsold lands are shown at the valuation estimated by the Colonization Manager.

General:

Undelivered crop shares estimated by the Colonization Manager at \$25,000.00 are not included in the attached statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

During the course of the audit every assistance was given my representative by the Colonization Manager.

Subject to the foregoing remarks, I certify that, in my opinion, the above report and accompanying statements show the financial position of all guarantees and advances as at December 31, 1940, according to the explanations given to me and as shown by the books of the departments concerned.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1940

Bond interest and charges	\$ 165,023.31
Sinking fund instalment	138,685.45
Rates	110,000.00
Colonization expense	14,453.31
Taxes	6,591.02
Litigation expense	1,221.64
	<u>\$ 435,974.73</u>

Deduct:

Remittances to the Provincial Treasurer:

Rates	\$ 80,793.85
Land sales	85,665.26
Lease revenue	<u>32,932.97</u>
	<u>199,392.08</u>
	<u>\$ 236,582.65</u>

SUMMARY OF TOTAL ADVANCES TO DECEMBER 31, 1940

Rates on Colonization Manager lands	\$7,860,924.43
Less: Repayments	<u>1,758,962.07</u>
	<u>\$6,101,962.36</u>
Colonization expense	435,405.53
Arrears of taxes	114,157.97
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	<u>151,705.97</u>
	<u>\$7,006,239.34</u>

STATEMENT No. 57.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1940

ASSETS

Loan Funds:		
Cash in bank		\$ 27,169.68
Accounts receivable, assigned to Bank of Montreal:		
Miscellaneous	\$ 1,249.51	
Advances to settlers	69,996.59	
	<u>\$ 71,246.10</u>	
Less: Reserve for bad debts	45,000.00	
		26,246.10
Interest receivable	\$ 7,653.69	
Less: Reserve for uncollectible interest	7,653.69	
	<u></u>	
Inventory of stored grain		139.07
Buildings		1,063.65
		<u>\$ 54,618.50</u>
Land Sale Funds:		
Agreements receivable:		
Principal	\$1,100,016.01	
Interest	51,222.82	
	<u>\$1,151,238.83</u>	
Land purchased	1,103.47	
	<u></u>	1,152,342.30
		<u>\$1,206,960.80</u>

LIABILITIES

Loan Funds:		
Bank of Montreal, direct loan		\$ 25,000.00
Irrigation rates		2,455.01
Suspense		8,939.82
Due to Provincial Treasurer:		
Surplus as per Statement No. 58	\$ 19,143.48	
Less: Over-remitted on land sales agreements	919.81	
	<u></u>	18,223.67
		<u>\$ 54,618.50</u>
Land Sale Funds:		
Agreements payable	\$ 45,180.28	
Reserve for land sales agreements, principal and interest	1,107,162.02	
	<u></u>	1,152,342.30
		<u>\$1,206,960.80</u>

NOTE: Unsold lands valued at approximately \$390,000.00 are not included in the above balance sheet.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1940

Revenue:			
Interest on advances to settlers	\$	4,845.65	
Profit on commodities purchased for settlers		470.98	
Farming operations		8.15	
			\$ 5,324.78
Expenditure:			
Interest on bank loan	\$	3,394.35	
Provision for bad debts		1,737.56	
Provision for depreciation		62.57	
			5,194.48
Excess of ordinary revenue over expenditure			\$ 130.30
Add:			
Revenue from leases			18,649.60
Net excess revenue for the year ended December 31, 1940			\$ 18,779.90

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1940

Surplus at December 31, 1939			\$ 32,932.97
Add:			
Net revenue for the year ended December 31, 1940	\$	18,779.90	
Sundry adjustments, net		363.58	
			19,143.48
			\$ 52,076.45
Deduct:			
Remittance to Provincial Treasurer			32,932.97
Surplus at December 31, 1940			\$ 19,143.48

STATEMENT No. 59.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1941

REVENUE		
Fees for cattle marketed with horns, net	\$	52,938.54
Bank interest		456.42
Miscellaneous		5.03
		<u>53,399.99</u>
EXPENDITURE		
Bull exchange policy	\$	5,221.66
Boar exchange policy		802.81
Ram exchange policy		199.54
Transportation of livestock		402.70
Livestock purchased and transferred to Provincial farms		1,881.19
Grants to fairs and exhibitions		3,275.00
Grants to stallion clubs		239.85
Operation of pathological laboratory		4,799.88
Administration of livestock policies:		
Bull exchange policy	\$4,859.12	
Boar exchange policy	3,817.52	
Ram exchange policy	69.66	
Stallion clubs policy	557.75	
Feeder association policy	445.86	
Miscellaneous livestock policies	183.25	
		<u>9,933.16</u>
Administration, general office		5,692.12
		<u>32,447.91</u>
Excess of revenue over expenditure for the year ended March 31, 1941	\$	<u>20,952.08</u>

BALANCE SHEET AS AT MARCH 31, 1941

ASSETS		
Deposit: Provincial Treasurer's Horned Cattle Trust Account	\$	44,637.20
Accounts receivable:		
Fees for cattle marketed with horns	\$	3,404.40
Sundry		297.47
	\$	<u>3,701.87</u>
Less: Reserve for uncollectible accounts		2,331.00
		<u>1,370.87</u>
Inventories:		
Livestock	\$	142.00
Warble Fly powder		576.28
Feed, supplies and equipment		211.50
		<u>929.78</u>
	\$	<u>46,937.85</u>
LIABILITIES		
Accounts payable	\$	183.27
Surplus:		
As at March 31, 1940	\$	25,802.50
Add: Excess of revenue over expenditure for the year ended March 31, 1941		20,952.08
		<u>46,754.58</u>
	\$	<u>46,937.85</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1941	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 58,922.20	202.	General Office:	\$ 56,780.00		\$ 56,780.00	\$ 58,922.20		\$ 2,142.20 O/C 308/41
8,535.19	(a)	Salaries	9,260.00		9,260.00	9,396.48		136.48 O/C 576 and 633/41
53,253.57	(b)	Expenses						
4,414.09	203.	Supreme and District Courts:	53,616.34		53,616.34	53,253.57	\$ 362.77	
549.48	(a)	Salaries	4,700.00		4,700.00	5,416.53		716.53 O/C 374 and 576/41
32,235.86	(b)	Expenses						43.23 O/C 576/41
2,688.84	204.	Process Issuers:	495.00		495.00	538.23		
9,499.96	205.	Sheriffs, Deputy and Acting Sheriffs:	32,648.66		32,648.66	32,235.86	412.80	
2,299.04	(a)	Salaries	2,635.00		2,635.00	2,913.74		
19,501.86	(b)	Expenses	9,500.00		9,500.00	9,499.96	.04	
5,366.83	206.	Judges of the District Courts:	1,955.00		1,955.00	2,346.44		278.74 O/C 374 and 576/41
9,201.99	(a)	Salaries	19,200.00		19,200.00	19,501.86		391.44 O/C 308, 374 and 576/41
15,085.33	(b)	Expenses	4,500.00		4,500.00	5,464.09		301.86 O/C 633/41
2,100.00	207.	Official Court Reporters:	7,280.00		7,280.00	8,643.32		964.09 O/C 28 and 223/41
11,241.73	(a)	Salaries	32,325.00		32,325.00	14,850.91	17,474.09	1,363.32 O/C 308/41
18,391.88	(b)	Expenses	2,100.00		2,100.00	2,100.00		
41,390.01	208.	Agents of the Attorney-General:	12,565.00		12,565.00	11,223.07	1,341.93	
10,177.87	(a)	Salaries	20,830.00		20,830.00	11,196.86	9,633.14	
33,253.34	(b)	Expenses	1,700.00		1,700.00	1,823.49		123.49 O/C 576, 41
4,460.87	209.	Witnesses, Jurors and Interpreters:	41,460.00		41,460.00	41,390.01	69.99	
33,066.75	(a)	Salaries	10,715.00		10,715.00	10,913.31		198.31 O/C 576 and 633/41
4,014.17	(b)	Expenses	34,855.00		34,855.00	33,253.34	1,601.66	
367.55	210.	Coroners' Inquests and Investigations:	4,995.00		4,995.00	4,098.26	896.74	
275,000.00	211.	Incidental Justice:	34,000.00		34,000.00	33,066.75	933.25	
14,495.47	(a)	Salaries	4,160.00		4,160.00	3,993.06	166.94	
1,803.62	(b)	Expenses	500.00		500.00	367.55	132.45	
2,488.17	212.	Law Libraries	275,000.00		275,000.00	275,000.00		
19,499.60	213.	Police Magistrates:	12,000.00		12,000.00	14,495.47		2,495.47 O/C 161/41
925.59	(a)	Salaries	2,535.00		2,535.00	1,706.17	828.83	
	(b)	Expenses	2,200.00		2,200.00	2,488.17		288.17 O/C 308 and 576, 41
	214.	Land Titles Office, Edmonton:	19,935.00		19,935.00	19,499.60	435.40	
	(a)	Salaries	1,035.00		1,035.00	1,298.66		263.66 O/C 576, 41
	(b)	Expenses						
	215.	Land Titles Office, Calgary:						
	(a)	Salaries						
	(b)	Expenses						
	216.	Royal Canadian Mounted Police						
	(a)	Salaries						
	(b)	Expenses						
	217.	Contingencies						
	218.	Payment of fines under the Government						
	219.	Liquor Control Act of Alberta						
	220.	Commitment of the Mentally Incompetent:						
	(a)	Salaries						
	(b)	Expenses						
	221.	Postage						
	222.	Administration of Estates:						
	(a)	Salaries						
	(b)	Expenses						

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Cartage	Legal Fees and Expenses	Liquor Act, Share of Fines	Medical Services	Miscellaneous Expenses	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Royal Canadian Mounted Police	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals	
202	General Office		\$ 3.15	\$ 570.65	\$ 283.00	\$ 144.66					\$ 4.00	\$ 1.00	\$ 2,309.71	\$ 234.75		\$ 15.48		\$ 58,922.20		\$ 1,718.79	\$ 4,111.29	\$ 68,318.68	
203	Supreme and District Courts		14.00	800.43	222.00	64.72				\$ 76.45	2.00	1,316.46	1,994.04	32.00		125.79		53,253.57		243.33	525.31	58,670.10	
204	Process Issuers				490.83							28.45	18.95									538.23	
205	Sheriffs, Deputy and Acting Sheriffs			262.61	12.00	24.95				10.50	16.00	1,118.85	934.06	20.50		31.80		32,235.86		414.39	68.08	35,149.60	
206	Judges of the District Courts					1.60						115.00	273.37					9,499.96		1,956.47		11,846.40	
207	Official Court Reporters		3.15	234.83		5.14							332.90					19,501.86	\$ 3,443.66	61.25	1,383.16	24,965.95	
208	Agents of the Attorney General		24.00		4.00		\$ 7,578.00			15.45		5.71	24.20					7,200.00	600.75	253.09	153.57	15,843.32	
209	Witnesses, Jurors and Interpreters				5,085.75								15.84							5.35	9,728.52	14,850.91	
210	Coroners' Inquests and Investigations				8,566.40	4.39	182.50			3.00		.50	11.87	933.00				2,100.00	87.13	59.59	1,374.69	13,323.07	
211	Incidental Justice	\$ 22.50			726.40	1.45	8,819.25			50.00		1.96	263.96		\$ 6.50					72.31	1,232.53	11,196.86	
212	Law Libraries		1,823.49																			1,823.49	
214	Police Magistrates		47.25	164.12	3,414.50	9.98						267.15	709.22	5.00		1.31		41,390.01		386.66	5,908.12	52,303.32	
215	Land Titles Office, Edmonton		24.00	130.97								4.00	2,200.65	1,700.77		37.87		33,253.34				37,351.60	
216	Land Titles Office, Calgary		161.43	1,121.68		11.36						14.75	1,400.00	1,183.05		15.86		33,066.75		60.26	24.67	37,059.81	
217	Contingencies									4.33			69.57							.15	293.50	367.55	
220	Royal Canadian Mounted Police																\$275,000.00					275,000.00	
221	Payment of Fines under the Government Liquor Control Act of Alberta							\$ 14,495.47														14,495.47	
222	Committal of the Mentally Incompetent				128.50				\$ 1,441.00				8.86							6.48		121.33	1,706.17
226	Postage											2,488.17										2,488.17	
227	Administration of Estates			347.90									917.76	18.00				19,499.60			15.00	20,798.26	
228	Public Administrators			146.45	50.00	.63						314.25	190.79					7,300.00		1.90		8,004.02	
S.W.s. 7, 13 and 24/40-41	Veterans Volunteer Reserve			1,918.56		22.79				1,280.05		254.84	728.42	1,365.40				2,551.68		110.36	359.59	8,591.69	
	TOTAL: Income Account	\$ 22.50	\$ 2,100.47	\$ 5,698.20	\$ 18,983.38	\$ 291.67	\$ 16,579.75	\$ 14,495.47	\$ 1,441.00	\$ 1,439.78	\$ 40.75	\$ 9,512.99	\$ 11,687.34	\$ 2,608.65	\$ 6.50	\$ 228.11	\$275,000.00	\$319,774.83	\$ 4,138.02	\$ 5,343.90	\$ 25,299.36	\$714,692.67	

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1941

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Billiard Room Act	\$ 14,522.00	\$ 14,900.00		\$ 378.00
Clerks of Court Act	114,651.85	105,000.00	\$ 9,651.85	
Commissioners for Oaths Act	6,756.00	3,800.00	2,956.00	
Estates of Mentally Incompetent Act:				
Reimbursement of Committal Expenses	779.45	1,000.00		220.55
Fees and Earnings	12,646.93	10,000.00	2,646.93	
Land Titles Act:				
Assurance Fund	19,056.63	16,000.00	3,056.63	
Increment Tax	28,486.70	20,000.00	8,486.70	
Registration Fees, etc.	160,570.18	150,000.00	10,570.18	
Magistrates and Justices Act	12,007.65	8,000.00	4,007.65	
Notaries Public Act	808.00	900.00		92.00
Official Guardian Act	12,000.00	12,000.00		
Sheriffs' Act	20,506.20	18,000.00	2,506.20	
Succession Duties Act:				
Casual	166.14			
Certificate Fees	2,622.50	350,000.00	65,155.92	
Examination Fees	5,205.00			
Succession Duties	407,162.28			
Miscellaneous:				
Casual	348.00	250.00	98.00	
Confiscated Money	157.39	75.00	82.39	
Dominion Statute Fines	39,900.31	22,000.00	17,900.31	
Estreated Bail	775.00	600.00	175.00	
Fortified Appeal Costs	222.50	250.00		27.50
Outstanding Cheques	95.50	100.00		4.50
Provincial Statute Fines	56,057.90	45,000.00	11,057.90	
Public Administrators' Fees	6,670.38	6,000.00	670.38	
Royal Canadian Mounted Police Costs	7,943.31	6,500.00	1,443.31	
Sale of Confiscated Weapons	93.50	100.00		6.50
Small Debt Court Fees	646.56	400.00	246.56	
Solicitors' Earnings and Reimbursements	1,541.98	1,400.00	141.98	
Unclaimed Witness Fees	10.70	25.00		14.30
Unclaimed Suitors' Money	1,988.46	500.00	1,488.46	
Interest on Agreements of Sale	8.99		8.99	
TOTAL: Income Account	\$ 934,407.99	\$ 792,800.00	\$ 141,607.99	(Net)

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND SHERIFFS,
DEPUTY AND ACTING SHERIFFS

FOR THE YEAR ENDED MARCH 31, 1941

	Supreme and District Courts			Sheriffs, Deputy and Acting Sheriffs.		
	Salaries.	Expenses.	Total	Salaries.	Expenses.	Total.
Calgary	\$14,772.17	\$ 909.51	\$15,681.68	\$10,018.04	\$ 539.99	\$10,558.03
Drumheller	2,088.35	197.46	2,285.81	1,044.25	97.64	1,141.89
Edmonton	13,722.75	822.84	14,545.59	9,888.83	639.01	10,527.84
Grande Prairie	2,038.86	257.46	2,296.32	1,019.45	129.94	1,149.39
Hanna	2,072.20	167.79	2,239.99	1,036.11	183.78	1,219.89
Lethbridge	4,100.00	466.02	4,566.02	2,000.00	229.07	2,229.07
Macleod	1,585.37	252.03	1,837.40	792.20	144.45	936.65
Medicine Hat	2,264.39	223.33	2,487.72	1,132.14	122.60	1,254.74
Peace River	1,551.01	208.00	1,759.01	775.54	94.87	870.41
Red Deer	3,116.66	751.05	3,867.71	1,558.34	231.41	1,789.75
Vegreville	2,991.81	267.27	3,259.08	1,495.96	227.20	1,723.16
Wetaskiwin	2,950.00	893.77	3,843.77	1,475.00	273.78	1,748.78
	<u>\$53,253.57</u>	<u>\$ 5,416.53</u>	<u>\$58,670.10</u>	<u>\$32,235.86</u>	<u>\$ 2,913.74</u>	<u>\$35,149.60</u>
Supreme and District Courts (Appropriation 203)						\$58,670.10
Sheriffs, Deputy and Acting Sheriffs (Appropriation 205)						35,149.60
						<u>\$93,819.70</u>

STATEMENT No. 64.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ESTATES BRANCH, CONSOLIDATED BALANCE SHEET

AS AT DECEMBER 31, 1940

ASSETS					
	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash	\$ 6,096.60	\$ 1,246.97			\$ 7,343.57
Advances to estates	10,885.98	15,751.11			26,637.09
Interest on advances to estates	5,593.89				5,593.89
Fees receivable	972.92	46.17			1,019.09
	<u>\$ 23,549.39</u>	<u>\$ 17,044.25</u>			<u>\$ 40,593.64</u>
TRUST ACCOUNT:					
Estates and Beneficiaries' Assets:					
Cash	\$ 14,240.51	\$ 4,824.73	\$ 29,557.68		\$ 48,622.92
Due by Consolidated Investment Fund	\$ 638,844.51	\$ 344,711.00		\$ 983,555.51	
Investments (book value):					
Dominion of Canada debentures	\$ 94,218.32	\$ 30,101.70	\$ 270,851.51		\$ 395,171.53
Dominion of Canada guaranteed debentures		10,250.00			10,250.00
Province of Alberta debentures	102,627.30	62,366.54	418,077.41		583,071.25
Province of Alberta guaranteed debentures	7,000.00		29,294.13		36,294.13
Province of Alberta savings certificates	3,750.00	6,020.00			9,770.00
Province of Manitoba guaranteed debentures	5,935.58		7,997.57		13,933.15
City of Calgary debentures			41,568.11		41,568.11
City of Edmonton debentures		986.66	280,908.47		281,895.13
Calgary School District debentures	5,000.00		81,996.28		86,996.28
Edmonton School District debentures	6,957.50		1,056.16		8,013.66
Miscellaneous securities	25,366.16	28,815.55			54,181.71
	<u>\$ 250,854.86</u>	<u>\$ 138,540.45</u>	<u>\$ 1,131,749.64</u>		<u>\$ 1,521,144.95</u>
Accrued interest on investments			\$ 12,947.16		\$ 12,947.16
First mortgage and secured loan investments	\$ 18,179.89				\$ 18,179.89
Other assets under administration:					
Mortgages, agreements and notes receivable	\$ 401,055.57	\$ 238,911.12			\$ 639,966.69
Rentals receivable	5,841.61	9,332.51			15,174.12
Real estate	907,842.38	1,528,023.10			2,435,865.48
Miscellaneous assets	221,777.10	329,028.38			550,805.48
Bond interest receivable	2,041.33	1,530.92	\$ 815.00		4,387.25
Accounts receivable	28,042.06	17,488.87			45,530.93
	<u>\$ 1,566,600.05</u>	<u>\$ 2,124,314.90</u>	<u>\$ 815.00</u>		<u>\$ 3,691,729.95</u>
	<u>\$ 2,488,719.82</u>	<u>\$ 2,612,391.08</u>	<u>\$ 1,175,069.48</u>	<u>\$ 983,555.51</u>	<u>\$ 5,292,624.87</u>
	<u>\$ 2,512,269.21</u>	<u>\$ 2,629,435.33</u>	<u>\$ 1,175,069.48</u>	<u>\$ 983,555.51</u>	<u>\$ 5,333,218.51</u>
LIABILITIES					
GENERAL ACCOUNT:					
Provincial Treasurer:					
Advance	\$ 16,954.63	\$ 16,649.99			\$ 33,604.62
Fees and earnings	1,000.87	394.26			1,395.13
Interest on advances to estates	5,593.89				5,593.89
	<u>\$ 23,549.39</u>	<u>\$ 17,044.25</u>			<u>\$ 40,593.64</u>
TRUST ACCOUNT:					
Estates and beneficiaries' liabilities:					
Advances to estates	\$ 10,885.98	\$ 15,751.11			\$ 26,637.09
Interest on advances to estates	5,593.89				5,593.89
Estate accounts payable	217,710.73	128,935.36			346,646.09
Provincial Mental Hospital, maintenance		628,129.47			628,129.47
Mortgages, agreements and notes payable	268,666.01	482,361.51			751,027.52
	<u>\$ 502,856.61</u>	<u>\$ 1,255,177.45</u>			<u>\$ 1,758,034.06</u>
Deferred credits:					
Undistributed investment earnings			\$ 7,859.05		\$ 7,859.05
Uncollected mortgage interest	\$ 43,873.90	\$ 13,970.42			57,844.32
Uncollected rentals	5,841.61	9,332.51			15,174.12
Unpresented interest coupons and interest on past due debentures	2,041.33	1,530.92			3,572.25
Special reserve			50,567.53		50,567.53
	<u>\$ 51,756.84</u>	<u>\$ 24,833.85</u>	<u>\$ 58,426.58</u>		<u>\$ 133,017.27</u>

STATEMENT No. 64—Continued

LIABILITIES—Continued

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
TRUST ACCOUNT—Continued:					
Estates and beneficiaries capital and revenue (net)	\$1,934,106.37	\$1,332,379.78			\$3,266,486.15
Due to Public Administrators			\$ 133,087.39		\$ 133,087.39
Due to Official Guardian			638,844.51	\$ 638,844.51	
Due to Administrator of Estates of the Mentally Incompetent			344,711.00	344,711.00	
			\$1,116,642.90	\$ 983,555.51	\$ 133,087.39
	\$2,488,719.82	\$2,612,391.08	\$1,175,069.48	\$ 983,555.51	\$5,292,624.87
	\$2,512,269.21	\$2,629,435.33	\$1,175,069.48	\$ 983,555.51	\$5,333,218.51

Edmonton, May 20, 1941.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund for the year ended December 31, 1940, and the above Consolidated Balance Sheet is correctly prepared therefrom.

Securities held were verified by actual inspection during December, 1940. Investments include Province of Alberta past due debentures, as at December 31, 1940, of a par value of \$93,339.98.

Interest on Province of Alberta direct and guaranteed debentures was received during the year in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

Estates and beneficiaries capital accounts represent net value of assets under administration. The valuations are dependent upon accuracy of estimates made by officials of the Branch and adjustments arising from a review of estate files now in progress.

Accounts payable to the Provincial Mental Hospital represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets and are computed from accounts rendered to September 30, 1940.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund as at December 31, 1940.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT
CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1940

Undistributed earnings as at December 31, 1939			\$ 6,205.55
Net earnings for the year ended December 31, 1940:			
Net earnings on investments in bonds and debentures	\$ 40,017.08		
Interest on bank balances	195.23		
	<u>\$ 40,212.31</u>		
Less: Miscellaneous expenses	29.55		
		<u>40,182.76</u>	
			\$ 46,388.31
*Earnings distributed:			
Official Guardian	\$ 18,799.43		
Administrator of Estates of the Mentally Incompetent	9,536.65		
Public Administrators	3,194.35		
Special Reserve	6,998.83		
		<u>38,529.26</u>	
Undistributed earnings as at December 31, 1940			<u>\$ 7,859.05</u>

*Earnings were distributed at the rate of 3% per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
PUBLIC ADMINISTRATORS
CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1941

	*Calgary	**Edmonton	Consolidated Balance Sheet
ASSETS			
General Account:			
Cash	\$ 589.20	\$ 476.59	\$ 1,065.79
Advances to estates	45.02	50.79	95.81
	<u>\$ 634.22</u>	<u>\$ 527.38</u>	<u>\$ 1,161.60</u>
Trust Account:			
Estates and beneficiaries assets:			
Cash	\$ 16,684.34	\$ 1,590.89	\$ 18,275.23
Due from Consolidated Investment Fund	\$ 36,115.25	\$ 151,489.78	\$ 187,605.03
Investments (book value):			
Dominion of Canada, direct issues	\$ 3,565.13	\$ 2,606.14	\$ 6,171.27
Province of Alberta savings certificates		4,700.00	4,700.00
Miscellaneous securities	1,454.09	2,718.14	4,172.23
	<u>\$ 5,019.22</u>	<u>\$ 10,024.28</u>	<u>\$ 15,043.50</u>
Other assets under administration:			
Mortgages and agreements receivable	\$ 16,294.02	\$ 158,120.17	\$ 174,414.19
Rentals receivable		468.79	468.79
Real estate	94,072.60	244,111.95	338,184.55
Miscellaneous	18,495.85	54,542.45	73,038.30
	<u>\$ 128,862.47</u>	<u>\$ 457,243.36</u>	<u>\$ 586,105.83</u>
	<u>\$ 186,681.28</u>	<u>\$ 620,348.31</u>	<u>\$ 807,029.59</u>
	<u>\$ 187,315.50</u>	<u>\$ 620,875.69</u>	<u>\$ 808,191.19</u>
LIABILITIES			
General Account:			
Provincial Treasurer:			
Advance	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	134.22	27.38	161.60
	<u>\$ 634.22</u>	<u>\$ 527.38</u>	<u>\$ 1,161.60</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advances to estates	\$ 45.02	\$ 50.79	\$ 95.81
Estates accounts and mortgages payable	105,450.15	321,493.02	426,943.17
	<u>\$ 105,495.17</u>	<u>\$ 321,543.81</u>	<u>\$ 427,038.98</u>
Deferred credits:			
Uncollected rentals		\$ 468.79	\$ 468.79
Uncollected interest		6,123.35	6,123.35
		<u>\$ 6,592.14</u>	<u>\$ 6,592.14</u>
Estates and beneficiaries capital, net	\$ 81,186.11	\$ 292,212.36	\$ 373,398.47
	<u>\$ 186,681.28</u>	<u>\$ 620,348.31</u>	<u>\$ 807,029.59</u>
	<u>\$ 187,315.50</u>	<u>\$ 620,875.69</u>	<u>\$ 808,191.19</u>

STATEMENT No. 66—*Continued*

Edmonton, Alberta, July 8, 1941.

I have audited the books and records of the Public Administrators for the year ended March 31, 1941. The above Consolidated Balance Sheet is correctly prepared therefrom.

Estates and beneficiaries capital accounts represent net value of assets under administration. The valuations are dependent upon accuracy of estimates made by Administrators and are subject to the adjustments arising from a required review of estate files.

Subject to the foregoing remarks, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1941.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
302. General Office:			\$ 26,550.00		\$ 26,550.00	\$ 26,272.88	\$ 277.12	
(a) Salaries	26,272.88							
(b) Expenses	15,862.01				14,900.00	14,071.55	828.45	
303. Grants to Schools	1,948,300.37		1,863,765.00	\$ 85,000.00	1,948,765.00	1,948,300.37	464.63	
305. University of Alberta:							S.W. 29/40-41	
(a) General current expenses	330,117.50		330,117.50		330,117.50			
(b) Pension Fund	21,295.00		21,295.00		21,295.00			
(c) Clinical services at Hospital	17,500.00		17,500.00		17,500.00			
(d) Public Health Laboratory	33,337.50		33,337.50		33,337.50			
(e) Research Council of Alberta	11,925.00		11,925.00		11,925.00			
(f) College of Education	13,825.00		13,825.00		13,825.00			
306. Normal School at Calgary:								
(a) Salaries	35,635.49		39,850.00		39,850.00	35,635.49	4,214.51	
(b) Expenses	2,387.41		2,500.00		2,500.00	2,488.82	11.18	
308. Normal School at Edmonton:								
(a) Salaries	43,013.18		41,410.00		41,410.00	43,013.18	\$ 1,603.18 O/s C 283 and 460/41	
(b) Expenses	3,300.88		2,400.00		2,400.00	2,630.80	230.80 O/C 315/41	
309. Summer School for Teachers:								
(a) Salaries	777.81		800.00		800.00	777.81	22.19	
(b) Expenses	24,106.64		25,000.00		25,000.00	24,918.39	81.61	
310. Preparation and Revision of Courses of Studies	483.68		500.00		500.00	472.78	27.22	
311. Technical Education:								
(a) Salaries	5,800.00		5,800.00		5,800.00			
(b) Expenses	648.04		900.00		900.00	772.05	127.95	
312. Institute of Technology at Calgary:								
(a) Salaries	63,444.74		75,000.00		75,000.00	63,444.74	11,555.26	
(b) Expenses	8,527.17		10,000.00		10,000.00	9,004.34	995.66	
313. Supervision of Schools:								
(a) Salaries	136,297.92		136,850.00		136,850.00	136,297.92	552.08	
(b) Expenses	47,349.72		51,250.00		51,250.00	48,785.40	2,464.60	
314. Examinations, Certificates and Teachers' Bureau:								
(a) Salaries	15,174.53		16,650.00		16,650.00	15,174.53	1,475.47	
(b) Expenses	73,767.74		6,500.00	7,700.00	75,200.00	73,576.78	1,623.22	
315. School Grants Branch:							S.W. 14/40-41	
(a) Salaries	5,025.27		4,950.00		4,950.00	5,025.27		
(b) Expenses	422.01		400.00		400.00	373.13	26.87	
316. School Attendance Operation Branch:								
(a) Salaries	2,759.56		2,900.00		2,900.00	2,759.56	140.44	
(b) Expenses	61.30		400.00		400.00	76.84	33.16	
317. Correspondence School Branch:								
(a) Salaries	23,803.66		6,300.00		23,803.66	316.34		
(b) Expenses	48,050.42		52,500.00		52,500.00	46,377.57	5,922.63	
318. School Buildings Branch:							S.W. 32/40-41	
(a) Salaries	2,696.59		2,700.00		2,700.00	2,696.59		
(b) Expenses	1,467.35		650.00		650.00	1,500.22	3.41	
850.22 O/s C 1144 and 1689/40								

319. Free School Texts:	1,250.00	1,250.00		
(a) Salaries	19,460.00	19,460.00		
(b) Expenses				1,892.92
320. Education, Maintenance and Transportation of Deaf and Blind Children:				
(a) Expenses	45,000.00	45,000.00		
(b) Expenses	13,900.00	13,900.00		
321. Miscellaneous Grants	350.00	350.00		
322. Board of Reference	9,883.71	9,883.71		
323. Postage	10,000.00	10,000.00		
324. The Education of Soldiers' Children Act	1,600.00	1,600.00		
325. Allowance to Aged Teachers	3,000.00	3,000.00		
326. Teachers' Pension Fund, contribution	8,000.00	8,000.00		
327. Special Warrant 24/39-40 (Grants to Schools—Grants under grazing leases and permits)				
TOTAL: INCOME ACCOUNT	\$ 3,002,905.00	\$ 100,600.00	\$ 3,103,505.00	\$ 3,068,067.02
				\$ 35,437.98
				(Net)

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941

Apprn. No.	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Equipment	Examinations	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
302	General Office	\$ 35.45		\$ 96.75	\$ 126.10			\$ 153.95			\$ 1.52	\$ 11,545.01			\$ 26,272.88	\$ 795.00		\$ 346.31	\$ 971.46		\$ 40,344.43
303	Grants to Schools								\$1,948,300.37												1,948,300.37
305	University of Alberta								428,000.00												428,000.00
306	Normal School at Calgary	96.12		1,026.34				28.24		\$ 303.76	72.76	510.99	\$ 6.00		35,635.49			36.83	407.78		38,124.31
308	Normal School at Edmonton			969.26				3.95		511.48	61.00	678.55		\$ 25.75	43,013.18			7.64	373.17		45,643.98
309	Summer School for Teachers	3.00		2,717.68				149.81			25.90	1,405.58	938.00		777.81	435.95		25.52	195.30	\$ 19,021.65	25,696.20
310	Preparation and Revision of Courses of Studies			50.81								20.36				100.00			301.61		472.78
311	Technical Education																		772.05		6,572.05
312	Institute of Technology at Calgary	355.90		5,376.48			\$ 15.00	118.84			400.00	1,526.06	.50	2.00	63,444.74	754.10		45.49	207.57	202.40	72,449.08
313	Supervision of Schools			88.92				38.94			1,365.03	1,404.09	16.00		136,297.92		\$ 159.25	1,302.58	44,410.59		185,083.32
314	Examinations, Certificates and Teachers' Bureau	5.92		525.71		\$ 58,292.58		572.10			2.45	13,018.36	374.35		15,174.53			154.67	630.64		88,751.31
315	School Grants Branch											373.13				5,025.27					5,398.40
316	School Attendance and Operation Branch											76.31				2,759.56					2,836.40
317	Correspondence School Branch	6.62						12.28			.27	6,481.02	49.00		23,803.66	39,975.48		.53		31.50	70,381.03
318	School Buildings Branch						932.94					498.05	7.00		2,696.59			21.20			4,196.81
319	Free School Texts			15,491.23				1,344.59				731.26			1,250.00			55.01	7.22		18,817.08
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 41,763.31																		
321	Miscellaneous Grants								14,304.14									4.53	4,158.63		45,926.47
322	Board of Reference																				14,304.14
324	Postage										9,883.71						1.50		69.45		70.95
325	The Education of Soldiers' Children Act								11,403.10			15.76									9,883.71
326	Allowances to Aged Teachers								2,597.84												11,418.86
327	Teachers' Pension Fund—Contribution								2,797.50												2,597.84
	TOTAL: Income Account	\$ 503.01	\$ 41,763.31	\$ 26,343.18	\$ 126.10	\$ 58,292.58	\$ 947.94	\$ 2,422.70	\$2,407,402.95	\$ 815.24	\$ 11,812.64	\$ 38,284.53	\$ 1,390.85	\$ 27.75	\$361,951.63	\$ 42,060.53	\$ 160.75	\$ 2,000.31	\$ 52,505.47	\$ 19,255.55	\$3,068,067.02

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest On:				
Agreements of Sale	\$ 377.91	\$ 300.00	\$ 77.91	
Loans to Normal School Students	623.34	500.00	123.34	
Loans to School Districts	160.91	100.00	60.91	
Miscellaneous:				
Appeal Fees	366.50	500.00		\$ 133.50
Casual	158.88	450.00		291.12
Debenture Commission	103.00	100.00	3.00	
Examination Fees	80,528.80	77,650.00	2,878.80	
High School Correspondence Course Fees	45,297.48	56,000.00		10,702.52
Inspection of Indian Schools	550.00	600.00		50.00
Normal School Fees	52,486.25	55,000.00		2,513.75
Sale of Material	1,940.36	2,500.00		559.64
Sale of School Acts	1,570.91	900.00	670.91	
Summer School Fees	23,681.58	25,000.00		1,318.42
Teachers' Certificates	648.00	300.00	348.00	
Technical School Fees	13,015.50	18,000.00		4,984.50
TOTAL: Income Account	\$ 221,509.42	\$ 237,900.00		\$ 16,390.58 (Net)

CAPITAL ACCOUNT

Repayment of Loans:				
Normal School Students	\$ 1,620.49	\$ 1,000.00	\$ 620.49	
School Districts	224.09	100.00	124.09	
TOTAL: Capital Account	\$ 1,844.58	\$ 1,100.00	\$ 744.58	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MISCELLANEOUS GRANTS

FOR THE YEAR ENDED MARCH 31, 1941

Canadian Educational Association	\$ 100.00
Canadian Institute for the Blind	7,500.00

MUSICAL FESTIVALS:

Alberta Musical Festival	\$ 300.00
Alliance School Festival	15.00
Barrhead Musical Festival	20.00
Bassano Musical Festival	20.00
Battle River School Festival	20.00
Berwyn School Festival	20.00
Camrose Musical Festival Association	40.00
Cardston Musical Festival	20.00
Castor School Festival	15.00
Cherhill School Festival	10.00
Clandonald School Festival	15.00
Clover Bar School Festival	40.00
Crows' Nest Pass Musical Festival	30.00
Daysland School Festival	20.00
Drumheller District Musical Festival	40.00
Duchess School Festival	10.00
Etzikom School Festival	10.00
Fairview Musical Festival	25.00
Foremost Musical Festival	10.00
Grande Prairie Musical Festival	40.00
Grassy Lake-Burdett Musical Festival	10.00
Greencourt School Festival	10.00
Hanna Musical Festival	40.00
Holden School Festival	40.00
Hussar School Festival	10.00
Irricana School Festival	10.00
Lamont Musical Festival	40.00
Lethbridge Musical Festival	20.00
Magrath-Raymond School Festival	20.00
Manville Musical Festival	15.00
Marwayne School Festival	15.00
Milo School Festival	10.00
Naco-Sedalia Musical Festival	10.00
Nobleford School Festival	10.00
Olds Musical Festival	40.00
Onoway School Festival	10.00
Orion School Festival	10.00
Orion and Whitla Musical Festivals	25.00
Paradise Valley Musical Festival	10.00
Peace River Musical Festival Association	25.00
Picture Butte School Festival	10.00
Purple Springs Musical Festival	10.00
Rainier School Festival	10.00
Rochfort Bridge Musical Festival	10.00
Sedgewick School Festival	15.00
Smoky Lake School Festival	40.00
Spirit River Musical Festival	15.00
Stettler Musical Festival	30.00
Stony Plain School Festival	30.00
Strathmore Musical Festival	25.00
Sturgeon Division School Festival	30.00
Taber Musical Festival	10.00
Travers Musical Festival	10.00
Trochu-Three Hills School Festival	40.00
Two Hills School Festival	40.00
United School Festival	10.00
Vauxhall Musical Festival	10.00
Vegreville Musical Festival Association	25.00
Westlock Musical Festival	20.00
Whitla School Festival	10.00
	1,500.00
Carried forward	
	\$ 9,100.00

STATEMENT No. 70—Continued

Miscellaneous Grants—brought forward \$ 9,100.00

PUBLIC LIBRARIES:

Alix Public Library	\$ 12.50
Berywn Women's Institute Library	36.53
Beverly Public Library	116.13
Blairmore Public Library	98.33
Calgary Public Library	700.00
Cardston Public Library	178.93
Clareholm Public Library	103.41
Drumheller Public Library	194.17
Edmonton Public Library	700.00
High River Public Library	79.63
Lacombe Public Library	148.31
Lethbridge Public Library	350.00
Macleod Public Library	45.29
Medicine Hat Public Library	350.00
Peace River Public Library	93.91
Ponoka Public Library	123.15
Raymond Public Library	313.69
Red Deer Public Library	350.00
Rocky Mountain House Public Library	65.44
St. Paul Public Library	412.75
Vegreville Public Library	233.13
Vermilion Public Library	85.92
Vulcan Public Library	38.17
Viking Public Library	24.75
Wetaskiwin Public Library	350.00
	5,204.14
Appropriation No. 321	
	\$ 14,304.14

ALLOWANCES TO AGED TEACHERS:

Connelly, J. A.	\$ 120.00
Crough, M. L.	360.00
Keane, A. H.	360.00
LePage, V.	120.00
McKittrick, F. R. F.	290.00
McQuillan, R.	300.00
Murphy, J.	199.92
Nixon, Wm.	360.00
Quail, H. M.	120.00
Walker, S. J.	7.92
White, P. S.	360.00
	2,597.84
	\$ 16,901.98

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RECEIPTS AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Chapter 30, R.S.A., 1922; Sec. 7, Chapter 48, 1937, and Sec. 31, Chapter 53, R.S.A., 1922)

RECEIPTS:

(Chapter 30, R.S.A., 1922, and Chapter 48, 1937)

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,718.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06
1936/37	11,142.02
1937/38	14,949.77
1938/39	11,447.45
1939/40	11,643.74
1940/41	11,325.20
	\$ 563,487.21

EXPENDITURE:

(Chapter 53, R.S.A., 1922, Section 31*)

1915	
1916	
1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928 (to March 31)	
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1938/39 (S.W. 42, 1938-39)	2,695.50
1939/40 (S.W. 24, 1939-40)	10,267.50
1940/41	
	476,148.31

Excess of receipts over expenditures, March 31, 1941

\$ 87,338.90

*Section 31 was repealed by Chapter 42, 1937.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 SCHOOL BOOKS BRANCH
 BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Accounts receivable	\$ 38,510.83	
Less: Reserve for bad debts	500.00	
		\$ 38,010.83
Stock on hand	\$ 102,247.46	
Less: Reserve for obsolete stock	1,000.00	
		101,247.46
Stationery and office supplies		2,217.30
Equipment		611.46
		<u>\$ 142,087.05</u>

LIABILITIES

Accounts payable	\$ 875.49
Provincial Treasurer's advance	138,530.57
Surplus for the year ended March 31, 1941	2,680.99
	<u>\$ 142,087.05</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1941

Sales		\$ 247,251.91
Deduct: Cost of goods sold:		
Inventory March 31, 1940	\$ 122,309.05	
Purchases	177,132.05	
Freight, express and cartage inward	9,601.58	
Brokerage	1,284.00	
	<u>\$ 310,326.68</u>	
Less: Cost of obsolete stock written off against reserve	403.00	
	<u>\$ 309,923.68</u>	
Less: Inventory March 31, 1941	102,247.46	
		<u>207,676.22</u>
Gross profit		\$ 39,575.69
Deduct: Expenses:		
Salaries	\$ 12,544.41	
Wages	3,891.50	
Freight, express and cartage outward	2,941.99	
Postage	3,188.03	
Printing, stationery and office supplies	5,425.16	
Telegrams and telephones	161.74	
Rent	2,500.00	
Insurance	451.97	
Depreciation of equipment	201.34	
Travelling expenses	49.70	
Interest on advance	5,135.86	
		<u>36,491.70</u>
Net profit for the year ended March 31, 1941		\$ 3,083.99
Deduct: Provision for obsolete books held for resale		403.00
Surplus for the year ended March 31, 1941		<u>\$ 2,680.99</u>

STATEMENT No. 74.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND ADVANCE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1941
OPERATING ACCOUNT

Premium on bonds	\$ 1,134.12
Charged to school districts	<u>1,134.12</u>

BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Accounts receivable:	
Owing by school districts, March 31, 1940	\$ 1,223.58
Add: Premiums charged as above	<u>1,134.12</u>
	\$ 2,357.70
Less: Cash received	<u>1,181.05</u>
	<u>\$ 1,176.65</u>

LIABILITIES

Provincial Treasurer, Advance	<u>\$ 1,176.65</u>
-------------------------------	--------------------

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$3,816,594.91	
Furnishings and equipment	867,003.39	
		\$4,683,598.30

CURRENT:

Cash on hand and in transit	\$ 5,485.85	
Cash in Treasury Branch	967.94	
Accounts receivable:		
Sundry debtors	\$ 24,475.03	
Less: Reserve for uncollectible accounts	2,000.00	
	22,475.03	
Interest accrued	1,562.50	
Inventories and supplies:		
Merchandise held for re-sale	\$ 26,194.65	
Supplies	8,894.99	
	35,089.64	
		65,580.96

OTHER ASSETS:

Livestock on hand	\$ 27,542.50	
Deposit: Workmen's Compensation Board	3,736.35	
		31,278.85

PREPAYMENTS:

Insurance unexpired	\$ 5,104.02	
Summer school expenses	156.74	
		5,260.76

DEFERRED CHARGES AND CAPITAL LOSSES:

Bond discount and expenses	\$ 207,146.58	
Artificial gas plant abandoned	12,282.01	
Sundry	2,067.16	
		221,495.75

TRUST:

	Par Value	Book Value	
Investments:			
Dominion of Canada debentures	\$ 20,800.00	\$ 21,198.12	
Dominion of Canada guaranteed debentures	1,500.00	1,500.00	
Province of Alberta debentures	675,400.00	665,622.35	
Province of Alberta debentures past due	8,000.00	8,000.00	
Province of Alberta guaranteed debentures	7,000.00	7,000.00	
Province of Alberta savings certificates	800.00	800.00	
Province of Alberta savings certificates past due	16,000.00	16,000.00	
Other debentures and shares	12,146.68	12,146.68	
	\$741,646.68	\$ 732,267.15	
Cash on hand and in transit		17,216.16	
Cash in bank		69,232.79	
Loans receivable		2,294.80	
Accounts receivable		1.50	
Mortgage interest receivable		947.58	
Mortgages receivable		38,626.72	
Real estate and shares, nominal value		18.00	
			860,604.70
			<u>\$5,867,819.32</u>

STATEMENT No. 75—*Continued*

CAPITAL AND SURPLUS:		LIABILITIES	
Advances from Province of Alberta		\$4,765,303.15	
Capital surplus arising from:			
Equipment donated	\$ 13,192.63		
Sundry sales and bequests	2,081.98		
Income contributions to new farm and works building	2,562.52		
Income contributions to library	125,397.72		
	\$143,234.85		
Deduct: Revenue deficit as per Statement No. 76	18,782.54		
		124,452.31	\$4,889,755.46
CURRENT:			
Bank overdraft	\$ 24,654.06		
Bank loan	7,500.00		
Accounts payable	53,563.49		85,717.55
RESERVES:			
Premium on Rockefeller grant	\$ 18,221.66		
Unexpended library fees and donations	9,783.60		
Workmen's Compensation Board	3,736.35		31,741.61
TRUST:			
Rockefeller Foundation	\$ 500,000.00		
Escheated Estates	165,311.17		
Carnegie grant in aid of pension fund	49,894.37		
Sundry endowments, bequests and scholarship grants and amounts administered or held for affiliated organizations and others	141,418.52		
Trust accounts payable	3,980.64		860,604.70
			<u>\$5,867,819.32</u>

Edmonton, Alberta, August 5, 1941.

I have audited the books of account of the University of Alberta for the year ended March 31, 1941, and the above Balance Sheet and accompanying Statement of Revenue and Expenditure are in accordance therewith.

Land, buildings, plant, furnishings and equipment are shown at original cost without provision for depreciation. An inventory of furnishings and equipment was not available as at March 31, 1941, but University officials are of the opinion that the value has been maintained by renewals and additions from revenue.

Trust fund investments include Province of Alberta past due debentures and savings certificates of a par value of \$24,000.00. Interest on Province of Alberta direct and guaranteed issues were accepted during the year ended March 31, 1941, at reduced rates as set forth in Chapter 11, Statutes of Alberta (Second Session).

Principal repayments on mortgages receivable were in arrears \$9,626.72 as at March 31, 1941.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta as at March 31, 1941, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1941
REVENUE

STATEMENT No. 76.

Province of Alberta:			
Grant		\$ 428,000.00	
Debt charges		133,212.38	
			\$ 561,212.38
Rockefeller Foundation			12,500.00
General and summer school fees			262,864.60
Library fees			9,086.20
Garage rentals, net			1,571.35
Administration charges recovered			1,046.00
Operating departments' net revenue:			
	Revenue	Expenditure	
Rentals	\$ 40,408.32	\$ 28,795.86	11,612.46
Dining room	63,818.28	55,574.10	8,244.18
Bookstore and post office	44,556.20	39,084.78	5,471.42
Printing department	30,524.66	26,737.44	3,787.22
	\$179,307.46	\$ 150,192.18	
			\$ 877,395.81

EXPENDITURE

Salaries:			
Total salaries and wages		\$ 668,338.79	
Less: Charged to departments		304,953.95	
			\$ 363,384.84
Debt charges			133,212.38
Operating departments' net expenditure:			
	Expenditure	Revenue	
Department of Agriculture	\$122,876.87	\$ 29,161.94	93,714.93
Provincial and industrial laboratories	46,771.36	10,108.86	36,662.50
Department of Extension	49,742.95	21,133.70	28,609.25
Power plant	52,605.98	26,584.68	26,021.30
Department of Dentistry	16,785.20	3,680.29	13,104.91
Department of Pharmacy	10,783.31	970.26	9,813.05
Works department	49,563.04	48,675.45	887.59
	\$349,128.71	\$ 140,315.18	
Maintenance and repairs			46,902.78
Pensions			21,609.44
Instruction laboratories			20,746.55
Special clinical services			17,500.00
Research Council			11,316.11
School of Education			13,501.45
Provision for library extension			9,086.20
Summer school			9,431.99
Calendars, press bulletins, etc.			2,720.45
Rent			2,571.44
Printing and stationery			2,272.69
Telephone and telegrams			2,292.06
Library			1,819.64
Insurance			2,879.68
Travelling expenses			1,822.25
Postage and excise			1,199.41
Provost			1,035.35
Upkeep of cars			879.21
Inspection and repair of office machines			549.08
Bank interest			274.15
Scholarships and medals			470.40
Physical education			223.14
Sundry			2,472.48
			\$ 878,986.70
Excess of expenditure over revenue for the year ended March 31, 1941			\$ 1,590.89

STATEMENT No. 76—Continued

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1941

Deficit at March 31, 1940	\$ 17,636.46
Add:	
Sundry adjustments of previous years' revenue	273.10
	<u>\$ 17,909.56</u>
Less:	
Sundry adjustments of previous years' expenses	717.91
	<u>\$ 17,191.65</u>
Add:	
Excess of expenditure over revenue for the year ended March 31, 1941	1,590.89
Deficit at March 31, 1941	<u><u>\$ 18,782.54</u></u>

STATEMENT No. 77.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,173.57	401.	Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,173.57	\$ 326.43	
2,024.34	(a)	Salaries	1,200.00		1,200.00	1,844.40		644.40 Os. C 7 and 578. 41
75,531.14	(b)	Expenses						
8,086.12	402.	General Office:	77,830.00		77,830.00	75,531.14	2,298.86	
355.31	(a)	Salaries	13,505.00		13,505.00	7,601.01	5,903.99	
7,168.28	(b)	Expenses	1,150.00		1,150.00	327.75	822.25	
	406.	Alberta Assessment Commission:	9,600.00		9,600.00	7,168.28	2,431.72	
	(a)	Salaries						
	(b)	Expenses						
11,806.23	408.	Postage						
2,024.02	413.	General Collection Branch, including Seed Grain and Relief Adjustment Board:	14,755.00		14,755.00	11,806.23	2,948.77	
15,997.37	(a)	Salaries	3,175.00		3,175.00	1,912.83	1,262.17	
4,357.77	(b)	Expenses	17,500.00		17,500.00	15,997.37	1,502.63	
64,084.72	415.	Municipal Inspection Branch:	6,625.00		6,625.00	4,366.01	2,258.99	
42,972.65	(a)	Salaries	65,680.00		65,680.00	64,084.72	1,595.28	
	(b)	Expenses	45,925.00		45,925.00	43,718.31	2,206.69	
	416.	Field Service Branch:	8,650.00		8,650.00	6,530.00	2,100.00	
	(a)	Salaries	3,275.00		3,275.00	1,091.25	2,183.75	
	(b)	Expenses	47,850.00		47,850.00	47,208.61	641.39	
	417.	Assessment Branch:	7,200.00		7,200.00	6,825.83	374.17	
	(a)	Salaries						
	(b)	Expenses						
	420.	Debt Adjustment Act:						
	(a)	Salaries						
	(b)	Expenses						
11,781.15		Special Warrant 11/40 41 (Office Machines Equipment and Supplies)						
			\$ 22,848.00		22,848.00	22,270.77	577.23	
\$ 315,110.69	TOTAL:	INCOME ACCOUNT	\$ 331,420.00	\$ 22,848.00	\$ 354,268.00	\$ 325,478.08	\$ 28,789.92 (Net)	
CAPITAL ACCOUNT								
\$ 3,017.99	463.	Charitable Purposes, Hospitalization and Medical Services (Recoverable from Municipal Districts, Cities, Towns and Villages)	\$ 25,000.00		\$ 25,000.00	\$ 2,808.09	\$ 22,191.91	
\$ 3,017.99	TOTAL:	CAPITAL ACCOUNT	\$ 25,000.00		\$ 25,000.00	\$ 2,808.09	\$ 22,191.91	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 78.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1941
INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	General Collection Branch, including Adjustment Board 413	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	Debt Adjustment 420	S. W. 11 40 Office Machines and Supplies	Totals
Advertising		\$ 56.50					\$ 9.68		\$ 263.50	\$ 2,843.12	\$ 66.18
Equipment		224.68	\$ 1.00								3,331.30
Fees and Commissions		14.14					365.03		55.52	1,025.50	1,476.46
Freight, Express and Cartage									75.00		75.00
Legal Fees and Expenses	\$ 12.50	28.35							25		41.10
Miscellaneous Expenses	18.83	48.17					1.50		4.00		72.50
Newspapers and Periodicals									3,781.80		10,950.08
Postage				\$ 7,168.28					871.64	10,754.65	20,109.67
Printing, Stationery and Office Supplies		6,000.44			767.38	577.20	960.01	\$ 66.37	10.00	7,584.00	7,919.61
Rates, Rentals and Insurance	19.30	19.30				118.22	168.79		228.62	61.97	2,762.16
Repairs and Replacements	794.82	265.82				60.91	1,330.14	19.90	47,208.61		228,351.64
Salaries	7,173.57	75,531.14			11,806.23	15,997.37	64,084.72	6,550.00			26.25
Special Services		26.25							422.64	1.55	2,227.22
Telegrams and Telephones	491.19	572.60			87.90	201.29	372.12	77.93	1,112.86		48,067.91
Travelling Expenses	395.78	344.76	327.75		1,651.41	3,598.26	40,511.04	927.05			
TOTAL: Income Account	\$ 9,017.97	\$83,132.15	\$ 327.75	\$ 7,168.28	\$13,719.06	\$20,363.38	\$107,803.03	\$ 7,641.25	\$54,034.44	\$22,270.77	\$325,478.08

CAPITAL ACCOUNT		
Apprn. No.	Service	Repayable Advances and Loans
463.	Charitable Purposes, Hospitalization and Medical Services	\$ 2,808.09

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1941
INCOME ACCOUNT

STATEMENT No. 79.

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
Leased Land	\$ 12.73		\$ 12.73	
General	30,139.70	\$ 33,000.00		\$ 2,860.30
Electric Power Taxation Act	42,860.20	41,300.00	1,560.20	
Pipe Lines Taxation	55,888.74	45,000.00	10,888.74	
Social Services Tax, including Arrears of Supplementary Revenue Tax (less commissions)	1,169,470.86	1,235,000.00		65,529.14
Mineral Taxation Act	47,968.68	48,000.00		31.32
Tax Recovery Act:				
Costs and Fees	102,241.61	92,000.00	10,241.61	
Commissions	2,564.95	3,000.00		435.05
Wild Lands Tax Act	22,094.10	35,000.00		12,905.90
Debt Adjustment Act	16,559.40	20,000.00		3,440.60
Interest on Advances:				
Seed Grain Act:				
1931	41.60		41.60	
1932	35.93		35.93	
1934	71.19		71.19	
1935	354.62		354.62	
1936	2,506.94	1,000.00	1,506.94	
1940	6.15		6.15	
Fodder Act:				
1935-6	243.75		243.75	
1936-7	448.76	500.00		51.24
1937-8	1,215.86	1,000.00	215.86	
1938-9	365.40		365.40	
Implemented Guarantees of School and Municipal Dis- tricts' Notes	2,197.69	1,000.00	1,197.69	
Direct Loans to Municipal and Improvement Districts	5,641.92	2,000.00	3,641.92	
Improvement Districts Relief	5.43		5.43	
Improvement Districts Seed Grain Act	388.62		388.62	
Municipal Districts Relief	61.99		61.99	
Agreements of Sale	174.84		174.84	
Consolidated Provincial Agricultural Advances 1931-5 No Land Lien	146.83		146.83	
Consolidated Provincial Agricultural Advances 1931-5 Land Lien	171.49		171.49	
Miscellaneous	246.35	500.00		253.65
Administration Fees	300.00	300.00		
Reimbursements:				
Administration of Improvement Districts	115,000.00	115,000.00		
Tax Sales in Improvement Districts	53.93	15,000.00		14,946.07
	\$1,619,480.26	\$1,688,600.00		\$ 69,119.74
Less: Discount on Taxes	92,815.54	75,000.00	\$ 17,815.54	
TOTAL: Income Account	\$1,526,664.72	\$1,613,600.00		\$ 86,935.28 (Net)

CAPITAL ACCOUNT

Sale of Forfeited Lands	\$ 1,618.65	\$ 500.00	\$ 1,118.65	
Live Stock Encouragement Act	116.00		116.00	
Improvement Districts Relief Act	528.11		528.11	
Improvement Districts Seed Grain Act	1,482.31		1,482.31	
Municipal Districts Relief Act	441.31		441.31	
Municipal Districts Seed Grain Act	856.89		856.89	
Municipal and School Districts, Implemented Loans	52,724.20	50,000.00	2,724.20	
Brushing Contracts	799.20	500.00	299.20	
Road Contracts re Secondary Highways	6,859.97	10,000.00		\$ 3,140.03
TOTAL: Capital Account	\$ 65,426.64	\$ 61,000.00	\$ 4,426.64 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1941

RECEIPTS		
Fund as at March 31, 1940		\$ 358,909.29
Taxes and sundry	\$ 497,112.26	
Credited to taxpayers for road work	6,197.38	
Interest credited	5,762.96	
		<u>509,072.60</u>
		\$ 867,981.89
PAYMENTS		
Medical aid and direct relief	\$ 161,735.82	
Mothers' allowance and child welfare	46,508.27	
Roads and bridges	120,907.87	
Road work credits applied against taxes	6,197.38	
Pests and weeds	24,561.22	
Old Age Pensions	28,227.06	
Costs and sundry	223.10	
Land settlement scheme	1,897.17	
Administration	115,000.00	
Interest charged	312.96	
Transfer to Special Areas Board	380.12	
		<u>505,950.97</u>
Fund as at March 31, 1941		<u>\$ 362,030.92</u>

BALANCE SHEET AS AT MARCH 31, 1941

ASSETS		
Cash	\$ 89,530.92	
Province of Alberta savings certificates	272,500.00	
		<u>\$ 362,030.92</u>
LIABILITIES		
Trust account:		
Credit balances	\$ 391,985.05	
Less overdrafts	29,954.13	
		<u>\$ 362,030.92</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,406,963.45, and amounts recoverable from the fund for direct relief, etc., amounted to \$1,776,742.57 as at March 31, 1941.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA
VIII.—PROVINCIAL SECRETARY'S DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1941	No. of Appn.	Service	Legislative Appropriation Act	Executive Appn.	Total Appn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 3,750.00	501.	Minister's Office:	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 325.34	
309.76	(a)	Salaries	600.00		600.00	274.66		
	(b)	Expenses						
28,493.21	502.	General Office:		1,100.00	32,775.00	28,493.21	4,281.79	S.W. 22 40-41
20,135.16	(a)	Salaries		13,900.00	21,775.00	22,107.58		332.58 S.W. 22 40-41 & O/C 633/41
	(b)	Expenses						
2,585.62	503.	The Corporations Taxation Act:			2,600.00	2,585.62	14.38	
141.65	(a)	Salaries			200.00	127.75	72.25	
	(b)	Expenses						
10,528.58	504.	The Theatres and Amusements Tax Act:			10,525.00	10,528.58		
	(a)	Salaries, Moving Picture Censor's Branch						3.58 O. C. 633/41
303.62	(b)	Expenses, Moving Picture Censor's Branch			400.00	388.07	111.93	
2,451.03	(c)	Expenses, Administration Branch			2,775.00	2,459.12	315.88	
23,049.87	505.	The Vehicles and Highway Traffic Act:			25,608.34	23,049.87	2,558.47	
11,800.07	(a)	Salaries			20,850.00	20,794.77	95.23	
12,054.54	(b)	Expenses			12,000.00	12,054.54		54.54 O/C 633/41
	506.	Postage						
4,493.27	507.	The Alberta Insurance Act:			4,650.00	4,493.27	156.73	
1,512.83	(a)	Salaries			1,850.00	1,560.21	289.79	
	(b)	Expenses						
6,374.95	508.	The Fire Prevention Act:			6,000.00	6,374.95	340.65	
3,438.65	(a)	Salaries			3,600.00	3,259.35		374.95 O. C. 1570/40
	(b)	Expenses						
24.00	509.	The Real Estate Agents Licensing Act:			180.00	24.00	156.00	
	(a)	Salaries			1.00		1.00	
	(b)	Expenses						
	510.	The Alberta Government Insurance Office						
\$ 131,466.81	TOTAL:	INCOME ACCOUNT	\$ 135,139.34	\$ 15,000.00	\$ 150,139.34	\$ 142,165.55	\$ 7,973.79 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL SECRETARY'S DEPARTMENT—INCOME ACCOUNT
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1941

Service	Minister's Office 501	General Office 502	The Corporations Taxation Act 503	The Theatres and Amusements Tax Acts 504	The Vehicles and Highway Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Real Estate Agents' Licensing Act 509	Totals
Advertising Tax Supplies				\$ 615.83	\$ 10.00					\$ 10.00
Amusement Plates and Badges				100.85	\$14,572.60					615.83
Automobile and Photographic Supplies										14,572.60
Clothing		\$ 18.25								352.88
Equipment		308.63								18.25
Fees and Commissions		6.75			171.70					776.16
Freight, Express and Cartage		20.97		85.05			\$ 87.77			205.34
Miscellaneous Expenses and Supplies		13,116.75		37.00	982.23		.33			1,089.64
Newspapers and Periodicals		8.00		26.34						13,153.75
Postage	\$ 20.00	10.00			454.52	\$ 12,054.54	13.00	10.50		57.84
Printing, Stationery and Office Supplies	29.47	3,895.17	\$ 127.75	565.63	2,881.21		877.13	321.37	\$ 24.00	12,539.06
Rates, Rentals and Insurance				19.32	1,324.68			5.00		8,721.73
Repairs and Replacements				161.46	37.33					1,349.00
Salaries	31.52	28,493.21	2,585.62	10,528.58	23,049.87		4,493.27	6,374.95		230.31
Telegrams and Telephones	102.26	398.68		41.50	167.81		26.07	93.77		79,275.50
Travelling Expenses	91.41	4,324.38		1,074.21	152.69		461.92	2,259.99		830.09
TOTAL: Income Account	\$ 4,024.66	\$ 50,600.79	\$ 2,713.37	\$ 13,255.77	\$43,804.64	\$ 12,054.54	\$ 6,053.48	\$ 9,654.30	\$ 24.00	\$142,165.55

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1941

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
General Office:				
Change of Name Act	\$ 1,437.50	\$ 300.00	\$ 1,137.50	
Companies Act:				
Alberta Companies	12,748.00	10,000.00	2,748.00	
Foreign Companies	9,612.00	6,500.00	3,112.00	
Corporations Temporary Additional Taxation Act:				
Surcharge on Companies Fees	2,339.70	2,000.00	339.70	
Surcharge on Railway Tax	38,452.05	38,000.00	452.05	
Fuel Oil Tax Act:				
Tax (less commissions)	3,221,725.96	3,100,000.00	121,725.96	
Garagemen's Lien Act	622.00	500.00	122.00	
Railway Taxation Act	443,318.10	439,000.00	4,318.10	
Trust Companies Act	120.00	100.00	20.00	
Miscellaneous:				
Extracts, Searches, etc.	283.50	200.00	83.50	
Miscellaneous Registrations	394.75	400.00		\$ 5.25
King's Counsel Letters Patent	600.00		600.00	
	<u>\$3,731,653.56</u>	<u>\$3,597,000.00</u>	<u>\$134,653.56</u>	
			(Net)	
Corporations Taxation Branch:				
Corporations Taxation Act:				
Banks	\$ 302,500.00	\$ 305,000.00		\$ 2,500.00
Grain Companies	85,765.00	80,000.00	\$ 5,765.00	
Express Companies	7,650.00	7,500.00	150.00	
Finance Companies	16,416.72	14,000.00	2,416.72	
Gas and Power Companies	47,216.52	60,000.00		12,783.48
Insurance Companies	306,848.92	315,000.00		8,151.08
Investment Companies	1,131.35	750.00	381.35	
Land Companies	4,904.00	4,500.00	404.00	
Loan Companies	21,472.91	25,000.00		3,527.09
Miscellaneous Companies	183,381.76	200,000.00		16,618.24
Telegraph Companies	4,462.14	4,400.00	62.14	
Trust Companies	10,809.72	12,500.00		1,690.28
Corporations Temporary Additional Taxation Act:				
Surcharge on Corporations Tax	40,510.60	40,000.00	510.60	
	<u>\$1,033,069.64</u>	<u>\$1,068,650.00</u>		<u>\$ 35,580.36</u>
				(Net)
Theatres and Amusement Branch:				
Amusements Tax Act:				
Amusement Tax	\$ 180,490.90	\$ 160,000.00	\$ 20,490.90	
Pari-Mutuel Tax	27,678.05	26,000.00	1,678.05	
Theatres Act:				
Censorship Fees	25,403.00	25,000.00	403.00	
License Fees	13,591.55	13,500.00	91.55	
Moving Picture Operators' License Fees	2,776.00	2,700.00	76.00	
	<u>\$ 249,939.50</u>	<u>\$ 227,200.00</u>	<u>\$ 22,739.50</u>	

STATEMENT No. 83—*Continued*

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Motor Vehicles Branch:				
Vehicles and Highway Traffic Act:				
Chauffeurs' Licenses	\$ 27,688.00	\$ 22,000.00	\$ 5,688.00	..
Dealers' Certificates	5,235.00	5,000.00	235.00	..
Drivers' Licenses	150,943.75	135,000.00	15,943.75	..
Dealers' Plates	20,220.00	19,500.00	720.00	..
Owners' Certificates	1,435,750.21	1,350,000.00	85,750.21	..
Transfer Fees	3,994.72	4,000.00		\$ 5.28
Miscellaneous Revenue	1,858.82	1,000.00	858.82	
	<u>\$1,645,690.50</u>	<u>\$1,536,500.00</u>	<u>\$109,190.50</u>	
			(Net)	
Insurance Branch:				
Alberta Insurance Act:				
Companies License Fees:				
Fire and other Classes	\$ 90,575.00	\$ 93,000.00		\$ 2,425.00
Life	10,050.00	10,700.00		650.00
Agents License Fees:				
Fire and other Classes	20,054.50	18,500.00	\$ 1,554.50	
Life	3,434.00	5,000.00		1,566.00
Fire Prevention Act	11,541.70	11,500.00	41.70	
Lightning Rod Act:				
Tax	78.69 }			
Licenses	225.00 }	50.00	253.69	
Real Estate Agents' Licensing Act	2,025.00	1,650.00	375.00	
Miscellaneous:				
Filing Fees	190.00	325.00		135.00
Casual	162.50	450.00		287.50
Unlicensed Insurance Tax	410.26		410.26	
	<u>\$ 138,746.65</u>	<u>\$ 141,175.00</u>		<u>\$ 2,428.35</u>
				(Net)
TOTAL: Income Account	<u>\$6,799,099.85</u>	<u>\$6,570,525.00</u>	<u>\$228,574.85</u>	
			(Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
BALANCE SHEET AS AT DECEMBER 31, 1940

ASSETS

Cash in bank:		
Province of Alberta Treasury Branch	\$ 2,190.15	
Imperial Bank of Canada	60,098.24	
		\$ 62,288.39
Accounts receivable:		
Province of Alberta—premiums due April 1, 1941	\$ 22,850.58	
Agents' accounts receivable	10,178.29	
Advance for purchase of car	463.21	
		33,492.08
Bank interest accrued		75.12
Office equipment, less depreciation		819.40
Automobile, less depreciation		822.09
Prepaid expense:		
Stationery on hand		899.65
		\$ 98,396.73

LIABILITIES

Accounts payable:		
Reinsurance premiums payable	\$ 6,492.52	
Agents' commissions	1,707.51	
Sundry creditors	575.06	
		\$ 8,775.09
Deferred liabilities:		
Reinsurance premiums not due		27,937.94
Unearned premium reserve, 80%		18,900.06
Suspense		62.72
Capital surplus:		
Arising from transfer of Provincial Treasurer's Building Insurance Trust Fund to the Alberta Government Insurance Office		34,553.70
Revenue surplus:		
Profit for year ended December 31, 1940	\$ 13,566.12	
Less: Deficit at December 31, 1939	5,483.90	
	\$ 8,082.22	
Add: Profit on sale of car	85.00	
		8,167.22
		\$ 98,396.73

Edmonton, February 5, 1941.

I have audited the books and accounts of the Alberta Government Insurance Office for the year ended December 31, 1940, and the attached statements are correctly prepared therefrom.

Accounts receivable shown on the Balance Sheet in the amount of \$33,492.08 are summarized hereunder:

Province of Alberta—premiums due April 1, 1941	\$ 22,850.58
Amounts due from agents, prior to October 1, 1940	1,628.22
Amounts due from agents, since October 1, 1940	8,407.60
Agents' drawing account	142.47
Advance for purchase of car	463.21
	\$ 33,492.08

STATEMENT No. 84—*Continued*

All accounts are considered collectible.

Reserve for unearned premiums is based on 80% of the unearned premiums in force, less unexpired reinsurance premiums.

Fire insurance policies in force at December 31, 1940, amounted to \$12,741,234.00, of which \$9,400,174.00 was re-insured, leaving a net risk of \$3,341,060.00 carried by the Insurance Office.

In accordance with the terms of the Province's Order-in-Council No. 418, dated April 5, 1940, the sum of \$34,553.70 was transferred from the Provincial Treasurer's Building Insurance Trust Fund to the Alberta Government Insurance Office. This amount is shown on the Balance Sheet as a capital surplus.

The Alberta Government Insurance Office have a contingent asset, as at December 31, 1940, not disclosed on the Balance Sheet, in respect of profit commissions accruing under the reinsurance treaty. The amount cannot be ascertained until the reinsurers' liability under the contract expires.

I certify that, in my opinion, the attached Balance Sheet is drawn up so as to show the true financial position of the Alberta Government Insurance Office as at December 31, 1940, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the period.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1940

REVENUE

Gross premiums written		\$ 111,613.60
Less: Return premiums	\$ 1,340.31	
Reinsurance ceded	80,272.77	
		<u>81,613.08</u>
Net premiums written		\$ 30,000.52
Deduct:		
Provision for unearned premium reserve, 80%		15,993.73
Net premiums earned		\$ 14,006.79
Reinsurance commission earned		22,376.24
Interest earnings		539.37
Brokerage commission		34.14
		<u>\$ 36,956.54</u>

EXPENDITURE

Net losses and claims expense		\$ 1,492.20
Agents' commission and salary		5,886.47
Salaries		10,570.09
Travelling expense		2,819.40
Printing and stationery		1,275.14
Automobile expense		330.78
Newspapers and periodicals		200.41
Advertising		123.12
Telephone and postage		175.34
Employees' fidelity bonds		98.24
Fire prevention tax		39.77
Sundry expense		70.20
Bookkeeping machine rental		28.50
Depreciation:		
Automobile	\$ 189.71	
Office equipment	91.05	
		<u>280.76</u>
		<u>\$ 23,390.42</u>
Surplus for year ended December 31, 1940		<u>\$ 13,566.12</u>

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,580.05	601.	Minister's Office:	\$ 7,500.00	...	\$ 7,500.00	\$ 7,580.05	\$ 105.94	\$ 80.05 O/C 316/41
722.79	(a) Salaries		800.00	...	800.00	694.06		
10,662.38	(b) Expenses		11,200.00	...	11,200.00	10,662.38	537.62	
1,212.54	(a) Salaries		1,300.00	...	1,300.00	1,261.17	38.83	
2,695.65	(b) Expenses		2,850.00	...	2,850.00	2,695.65	154.35	
488,100.17	(a) Salaries	603. Hospitals, Administration and Grants:	466,275.00	...	466,275.00	488,226.13		21,951.13 O/C 109/41
122,056.41	(b) Expenses		126,775.00	...	126,775.00	122,056.41	4,718.59	
67,651.80	(a) Salaries	604. Central Alberta Sanatorium:	69,687.00	...	69,687.00	66,915.44	2,771.56	
13,421.34	(b) Expenses		14,950.00	...	14,950.00	13,421.34	1,528.66	
173,765.63	(a) Salaries	(c) Accommodation for patients in approved hospitals and diagnostic clinic work:	182,642.50	...	182,642.50	173,724.00	8,918.50	
12,206.31	(b) Expenses	605. Public Health Act:	12,316.66	...	12,316.66	12,206.31	110.35	
58,252.30	(a) Salaries		59,960.00	...	59,960.00	58,314.10	1,645.90	
57,503.86	(b) Expenses	606. Public Health Nursing Branch:	63,100.00	...	63,100.00	57,503.86	5,596.14	
13,496.31	(a) Salaries		17,385.00	...	17,385.00	13,918.39	3,466.61	
20,250.25	(b) Expenses	607. Vital Statistics Branch:	16,350.00	...	16,350.00	20,250.25		3,900.25 O/C 7/41
6,135.11	(a) Salaries		4,675.00	...	4,675.00	6,171.75		1,496.75 O/C 7/41
2,668.69	(b) Expenses	608. Hospitals Branch:	2,700.00	...	2,700.00	2,668.69	31.31	
842.42	(a) Salaries		1,120.00	...	1,120.00	974.04	145.96	
12,470.26	(b) Expenses	609. Insulin	10,500.00	...	10,500.00	12,626.51		2,126.51 O/C 460/41
8,900.05	(a) Salaries	610. Division of Social Hygiene:	11,365.00	...	11,365.00	8,900.05	2,464.95	
8,124.05	(b) Expenses		8,550.00	...	8,550.00	8,422.81	127.19	
3,950.00	(a) Salaries	611. Grants to Orphanages	4,000.00	...	4,000.00	3,950.00	50.00	
110,725.97	(b) Expenses	612. Mental Institutions:	116,000.00	...	116,000.00	110,725.97	5,274.03	
54,696.31	(a) Salaries	1. Provincial Mental Institute, Oliver:	56,945.00	...	56,945.00	57,837.84		1,292.84 O/C 316/41
52,873.12	(b) Expenses		67,354.50	...	67,354.50	52,873.12	14,481.38	
22,458.22	(a) Salaries	2. Provincial Training School, Red Deer:	31,400.00	...	31,400.00	24,865.30	6,534.70	
272,073.39	(b) Expenses		278,360.44	...	278,360.44	272,073.39	6,287.05	
157,344.42	(a) Salaries	3. Provincial Mental Hospital, Ponoka:	161,930.00	...	161,930.00	160,058.37	1,871.63	
15,524.57	(b) Expenses		16,018.00	...	16,018.00	15,524.57	493.43	
10,449.30	(a) Salaries	4. Provincial Auxiliary Mental Hospital, Clarendon:	11,665.00	...	11,665.00	10,796.03	868.97	
17,322.83	(b) Expenses		17,660.00	...	17,660.00	17,322.83	337.17	
11,122.98	(a) Salaries	5. Provincial Auxiliary Mental Hospital, Raymond:	12,825.00	...	12,825.00	11,593.66	1,231.34	
9 64.46	(b) Expenses			...				
		612. *Provincial Mental Institute, Oliver:		...				
	(a) Salaries			...				
	(b) Expenses			...				

STATEMENT No. 86—Continued

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
	613.	Mental Institutions, Farms:						
	1.	Ponoka Farm, Operation:						
\$ 15,475.32	(a)	Salaries	\$ 16,370.00	\$	16,370.00	\$ 15,475.32	\$ 894.68	
8,897.29	(b)	Expenses	11,625.00		11,625.00	9,590.91	2,034.09	
10,547.27	2.	Oliver Farm, Operation:						
5,396.99	(a)	Salaries	11,226.00		11,226.00	10,547.27	678.73	
1,156.23	(b)	Expenses	6,250.00		6,250.00	5,545.09	704.91	
2,159.18	613.	*Provincial Training School, Red Deer:						
132.92	(a)	Salaries						
446.06	(b)	Expenses						
1,400.00	614.	*Provincial Mental Hospital, Ponoka:						
	(a)	Salaries						
	(b)	Expenses						
132.92	615.	*Ponoka Farm, Operation:						
446.06	(a)	Salaries	100.00		100.00	283.37	\$	183.37 O C 1570.40
1,400.00	(b)	Expenses	1,400.00		1,400.00	1,400.00		
20,000.00	616.	Chiropractic Act						
15,739.77	618.	Postage						
5,464.47	619.	University Hospital, Grants:						
7,998.73	(a)	Special	20,000.00		20,000.00	20,000.00		
5,211.23	(b)	Operating Expenses	23,000.00		23,000.00	15,739.77	7,260.23	
6,489.42	621.	Travelling Clinic:						
532.48	(a)	Salaries	6,525.75		6,525.75	5,464.47	1,061.28	
2,250.00	(b)	Expenses	9,729.00		9,729.00	7,995.03	1,733.97	
9,001.19	622.	Mental Hygiene:						
13,051.06	(a)	Salaries	5,800.00		5,800.00	5,211.23	588.77	
55,995.60	(b)	Expenses	7,950.00		7,950.00	6,567.86	1,382.14	
1,028.08	623.	*Provincial Auxiliary Mental Hospital, Clareholm:						
51.00	(a)	Salaries						
20.00	(b)	Expenses						
25,351.78	626.	Public Health Laboratory:						
9,001.19	(a)	Biological Work	2,250.00		2,250.00	2,250.00		
8,975.91	(b)	Examination of Specimens	2,500.00		2,500.00			
378.04	627.	Child Welfare Act:						
3,640.28	(a)	Salaries	13,935.00		13,935.00	13,051.06	883.94	
\$2,048,114.24	(b)	Expenses	55,785.00		55,785.00	55,874.27		89.27 O C 634.41
	628.	Children of Unmarried Parents Act:						
	(a)	Salaries						
	(b)	Expenses						
	629.	**Mothers' Allowance Act:						
	(a)	Salaries	1,245.00		1,245.00	1,043.85	201.15	
	(b)	Expenses						
	630.	Employment Service:						
	(a)	Salaries	28,516.00		28,516.00	25,351.78	3,164.22	
	(b)	Expenses	10,524.00		10,524.00	8,956.78	1,567.22	
	631.	Poliomyelitis Sufferers Act:						
	(a)	Salaries	600.00		600.00	600.00		
	(b)	Expenses	19,900.00		19,900.00	8,261.41	11,638.59	
	632.	*Provincial Auxiliary Mental Hospital, Raymond:						
	(a)	Salaries						
	(b)	Expenses						
	Special Warrant 1 40.41 (Prevention and control of Sclavatic Plague:							
	(b)	Expenses	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	3,640.28	\$ 359.72	
	TOTAL: INCOME ACCOUNT		\$ 2,120,989.85	\$ 4,000.00	\$ 2,124,989.85	\$ 2,052,164.22	\$ 72,825.63 (Net)	

*Payments re previous year's Appropriations.

**Transferred to Treasury Department, Appropriation 933.

Certified correct,
CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Mental Institutions	613 Mental Institutions, Farms	616 Chiropractic Act	618 Postage	619 University Hospital Grants	621 Travelling Clinic	622 Mental Hygiene	626 Public Health Laboratory	627 Child Welfare Act	628 Children of Unmarried Parents Act	630 Employment Service	631 Polio-myelitis Sufferers Act	S.W. 1/40-41 Prevention and Control of Syphilitic Plague	Totals
Advertising		\$ 10.00		\$ 7.20		\$.50						\$ 2.50	\$ 1.50							\$ 32.60					\$ 54.30
Automobiles				761.67	\$ 1,914.97							152,700.14	1,385.08				\$ 1,568.76			31,024.66					4,245.40
Board				207,646.05						\$ 400.26		209.41													393,156.19
Books and Binding		7.81				4.00		\$ 4.00				1,384.00						\$ 9.63			346.78		\$ 89.35		1,479.50
Burial Expenses												1,514.54									95.50				1,851.24
Cinema and Photographic Supplies				309.80	6.95							22,322.68								9,655.24					31,996.44
Clothing				18.52								26,316.46													29,723.02
Equipment	\$ 48.52			2,508.37	438.58	6.89		153.72				1,981.25	56.60				142.83	32.95					\$ 18.10		5,963.69
Feed and Seed				44.20								3,938.24													4,042.37
Fees and Commissions		112.00		605.73			\$ 85.00	12.50		1.25		2,215.64	115.50	\$ 273.30						72.95	\$ 302.85		245.65		4,150.36
Freight, Express and Cartage		1.57		224.49	84.60	229.73	9.82	.46		152.80		3,164.70	164.32	.46			59.92	2.54		12.71		\$ 12.81	33.43		4,150.36
Garage Supplies												537.85													537.85
Grants			\$487,580.70		29,408.32						\$ 3,950.00	15.00				\$ 35,739.77		\$ 4,750.00				7,577.50			569,021.29
Heating, Lighting and Power													1,350.78									70.41			1,421.19
Hospital and Medical Supplies				8,368.22	16,176.72	5,902.21			\$ 12,626.51	3,303.05		11,045.08	3.66							3,268.98					62,045.51
Laundry and Cleaning				3,071.08		671.00				269.84		12,822.02	217.92				1,192.30	75.43				1.27	83.35		17,262.89
Legal Fees and Expenses																	209.76								269.78
Live Stock												1,347.40	558.33												1,905.73
Material				761.29									289.63											767.70	1,818.62
Medical Services				6,400.50	3,015.10	605.00				3,269.14		635.50													21,448.97
Miscellaneous Expenses				275.90	106.09	4.90				15.69		1,089.22	103.32				191.00	3,624.75		3,707.98					1,762.23
Miscellaneous Supplies		1.04		85.62	11.12	6.60	73.15	25.00		33.09		11,487.06	466.94				32.71			57.47					12,175.87
Newspapers and Periodicals	8.00	36.82		98.42	11.57	10.08				9.66		149.12						1.81		1.00			29.45	21.24	325.48
Postage	50.00			440.00	120.68	393.66	1,892.49			100.84		2,311.00	10.00		\$ 1,400.00		13.71	12.55		686.67	120.01	363.04	5.00		7,919.65
Printing, Stationery and Office Supplies	61.16	306.52	197.48	722.75	1,679.88	964.57	4,064.09	319.05		208.24		2,383.81	29.26	.61			104.17	137.16		1,062.08	35.65	5,802.92		5.25	12,660.84
Rates, Rentals and Insurance	19.30			281.12	62.22	188.85		6.00		76.81		178.80	324.06	9.00			70.09								7,039.17
Repairs and Replacements	143.91	9.75		2,872.50	717.59	554.23				103.17		4,127.78	5,420.65				501.82	3.50							14,578.51
Salaries	7,580.05	10,662.38	2,695.65	135,477.75	12,206.31	57,503.86	20,250.25	2,668.69		8,900.05		468,519.88	26,022.59				5,464.47	5,211.23		13,051.06		25,351.78	600.00		802,166.00
Teaching Supplies												97.64													323.75
Telegrams and Telephones	158.34	213.52	1.30	1,342.29	136.13	726.66	34.49	91.67		52.62		587.52	5.26				8.92	5.84		1,121.01	.32	1,462.35			5,948.24
Threshing												177.67	179.10												356.77
Travelling Expenses	204.83	562.14	446.65	2,597.43	4,423.58	3,649.51	16.71	361.64		426.35		3,236.56	125.76				3,887.55	2,661.70		4,708.69		504.87	5.00	451.95	28,586.16
Veterinary Services and Supplies												106.35	390.09									360.00			496.44
Wages				1,196.29								1,004.50												2,199.00	4,759.79
TOTAL: Income Account	\$ 8,274.11	\$ 11,923.55	\$490,921.78	\$376,117.19	\$ 70,520.41	\$ 71,422.25	\$ 26,422.00	\$ 3,642.73	\$ 12,626.51	\$ 17,322.86	\$ 3,950.00	\$733,671.08	\$ 41,158.59	\$ 283.37	\$ 1,400.00	\$ 35,739.77	\$ 13,459.50	\$ 11,779.09	\$ 4,750.00	\$ 68,925.33	\$ 1,043.85	\$ 34,308.56	\$ 8,861.41	\$ 3,640.28	\$2,052,164.22

STATEMENT No. 88.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act: Reimbursements	\$ 25,954.91	\$ 9,000.00	\$ 16,954.91	
Chiropractic Act	540.00	350.00	190.00	
Chiropody Act	125.00	100.00	25.00	
Marriage Act	44,210.00	33,175.00	11,035.00	
Private Hospitals Act	235.00	300.00		\$ 65.00
Public Health Nurses Act	5,530.76	2,500.00	3,030.76	
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	8,178.43	15,000.00		6,821.57
Dominion of Canada Contributions—Indian Patients	13,798.56	18,000.00		4,201.44
Services and Supplies to Staff	26,789.45	25,000.00	1,789.45	
Miscellaneous	4,902.98	1,000.00	3,902.98	
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	84,819.54	80,000.00	4,819.54	
Services and Supplies to Staff	61,119.03	65,000.00		3,880.97
Miscellaneous	5,502.70	3,000.00	2,502.70	
Miscellaneous Charges to Patients	241.91		241.91	
Provincial Auxiliary Mental Hospital, Claresholm:				
Patients' Maintenance Charges	2,161.21	1,750.00	411.21	
Services and Supplies to Staff	3,865.09	4,250.00		384.91
Miscellaneous	279.40	200.00	79.40	
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges	37,031.71	30,000.00	7,031.71	
Services and Supplies to Staff	8,385.30	11,000.00		2,614.70
Miscellaneous	386.66	100.00	286.66	
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	31,486.27	36,500.00		5,013.73
Services and Supplies to Staff	13,851.01	17,000.00		3,148.99
Miscellaneous	749.21	1,000.00		250.79
Provincial Auxiliary Mental Hospital, Raymond:				
Patients' Maintenance Charges	2,412.70	1,500.00	912.70	
Services and Supplies to Staff	4,458.65	4,500.00		41.35
Miscellaneous		50.00		50.00
Employment Service:				
Dominion of Canada Subvention	6,869.48	11,000.00		4,130.52
Casual	60.00		60.00	
Miscellaneous:				
Casual	1.00		1.00	
Interest on Agreements of Sale	12.91	50.00		37.09
Nursing Services in Municipal Districts	1,723.10	1,500.00	223.10	
Oliver Farm	15,976.42	16,500.00		523.58
Travelling Clinic	1,105.95	1,000.00	105.95	
Vital Statistics (less commissions)	24,052.30	12,600.00	11,452.30	
Plumbing Permits	1,372.10		1,372.10	
Sale of Supplies	51.36	150.00		98.64
Sale of Vaccine and Sera	1,087.73	1,500.00		412.27
Dental Laboratory Fees	20.00		20.00	
TOTAL: Income Account	\$ 439,347.83	\$ 404,575.00	\$ 34,772.83 (Net)	

CAPITAL ACCOUNT

Hospitalization and Medical Services for Incurables	\$ 50,567.33	\$ 50,567.33
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Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO HOSPITALS AND ORPHANAGES

FOR THE YEAR ENDED MARCH 31, 1941

HOSPITALS:

Athabasca Municipal	\$ 2,826.00
Barrhead	3,641.40
Bassano Municipal	2,506.05
Battle River	847.80
Bentley Community	1,253.70
Beulah Home	2,601.90
Calgary Isolation	3,237.75
Canmore	1,281.60
Cardston Municipal	4,387.95
Coleman Miners' Union	1,335.60
Clareholm Municipal	3,198.60
Consort Municipal	2,177.55
Drumheller Municipal	11,410.65
Elk Point Municipal	4,474.35
Empress Cottage	1,764.00
Esler	990.00
Fairview Community	1,204.65
Galt	15,816.65
General, Calgary	30,186.45
General, Coronation	1,461.15
General, Didsbury	1,298.25
General, Edmonton	12,611.70
General, Forth Smith	713.70
General, Killam	1,099.80
General, Macleod	1,739.70
General, Medicine Hat	11,820.60
General, Mundare	2,272.05
General, Nordegg	773.55
General, Oilfields	552.60
General, Olds	1,726.20
General, St. Michael's	13,356.45
General, Vegreville	8,675.55
General, Willingdon	2,913.75
Grace	3,703.50
Grande Prairie Municipal	7,026.75
Hanna Municipal	4,062.60
High River Municipal	4,992.75
Holy Cross	42,031.80
Immaculata	3,415.50
Innisfail Municipal	4,194.45
Islay Municipal	1,386.90
John Neil	1,645.65
Junior Red Cross	10,013.40
Lacombe and District Community	3,359.25
Lamont Public	7,929.45
Lethbridge Isolation	113.40
Little Bow Municipal	1,764.00
Lloydminster United Municipal	5,290.65
McDougall, Geo.	1,329.75
Manville Municipal	1,611.45
Marwayne Nursing Home	546.75
Medicine Hat Isolation	64.80
Medicine Valley Community	916.20
Mineral Springs	4,571.10
Misericordia	24,102.90
Myrnam Municipal	1,891.80
Notikewin District	867.50
Our Lady of the Rosary	1,471.50
Our Lady's, Vilna	1,106.10
Peace River, Municipal	2,112.30
Prettie, K. H.	1,177.20
Providence, Daysland	785.25
Providence Municipal, High Prairie	3,407.85
Provost Municipal	2,433.15
Ratepayers' Association of Peace	1,385.10
Red Deer Municipal	4,644.00
Rocky Mountain House	1,676.70

STATEMENT No. 89—*Continued*

Royal Alexandra	\$ 57,579.75
Royal Alexandra Isolation	5,071.05
Sacred Heart	2,595.15
St. Anne's, Hardisty	2,123.10
St. Catherine's, Lac La Biche	2,582.10
St. Gabriel, Fort McMurray	600.30
St. John's, Edson	3,332.70
St. Joseph's, Barrhead	584.10
St. Joseph's, Edmonton	1,804.05
St. Joseph's, Galahad	2,092.50
St. Joseph's, Radway Centre	2,819.70
St. Louis, Bonnyville	2,697.30
St. Martin's, Desmarais	280.80
St. Mary's, Camrose	5,275.80
St. Mary's, Trochu	1,577.70
St. Paul's Rimbey	2,258.55
St. Theresa, Fort Vermilion	554.40
St. Theresa's, St. Paul de Metis	2,975.40
St. Vincent, Pincher Creek	1,871.10
Seton, Jasper	876.15
Spirit River Community	270.90
Stettler, Municipal	4,803.30
University of Alberta	47,759.85
Vermilion Municipal	4,907.25
Viking Municipal	2,471.85
Vulcan Municipal	2,127.60
Wainwright Municipal	2,956.95
Wayne	2,598.30
Wetaskiwin	4,451.85
Women's Missionary Society of United Church of Canada	1,416.50
	<u>\$ 486,505.20</u>
ORPHANAGES:	
Alberta Protestant Home for Children	\$ 400.00
Beulah Home	450.00
Booth Memorial Home	400.00
Lacombe Home for the Aged and Infirm	300.00
Mount View Social Service Home	400.00
O'Connell Institute	400.00
Sisters of the Good Shepherd	400.00
St. Mary's Orphan Home	400.00
Woods Christian Home	800.00
	<u>3,950.00</u>
	<u>\$ 490,455.20</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 90.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1941

	REVENUE				EXPENDITURE			
	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges	\$580,622.03		\$270,232.11					
Less: Charges to indigent patients and uncollectible charges	496,094.64		233,200.40					
Net cash revenue	\$ 84,527.39		\$ 37,031.71					
Administration	\$ 20,550.06	\$.035	\$ 7,781.42	\$.029	\$ 3,116.79	\$.081	\$ 6,601.21	\$.083
Professional care of patients	230,776.80	.391	92,559.70	.333	9,315.63	.242	33,579.16	.425
Occupational activities	4,280.39	.007	1,216.76	.004	1,113.40	.029	4,902.54	.062
Kitchen and dining room	125,772.33	.213	50,049.86	.180	9,428.31	.245	14,309.96	.181
General house	19,116.94	.032	7,971.23	.029	1,604.16	.042	2,951.40	.037
Transportation	3,187.73	.005	1,821.92	.006	24.75	.001	513.27	.007
Upkeep of buildings and power plant expense	116,350.19	.197	58,624.78	.211	11,755.73	.306	27,323.74	.346
Garden and grounds	7,552.93	.003	3,263.82	.011	266.70	.007	1,391.35	.018
Stores expense	2,372.27	.004	1,440.00	.005			883.93	.011
Farm operations, net revenue	20,156.36	.034	1,444.43	.005				
	\$300,497.22	\$.847	\$216,757.42	\$.781	\$ 36,625.47	\$.953	\$ 89,673.86	\$ 1.134
Total expenditure	\$500,497.22		\$216,757.42		\$ 36,625.47		\$ 89,673.86	
Cash collected	84,527.39		37,031.71		2,412.70		31,486.27	
Net cost to the Province	\$415,969.83	\$.704	\$179,725.71	\$.648	\$ 34,212.77	\$.890	\$ 58,187.59	\$.736

Edmonton, Alberta, July 30, 1941.

I have audited the books and records of the above mental institutions for the year ended March 31, 1941, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net cost of operating for the year amounted to \$724,143.32 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the results of operations for the year ended March 31, 1941.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1941

REVENUE		Cost per patient day
Patients' maintenance charges	\$ 13,015.74	
Collections of previous year's maintenance charges	2,539.33	
	<u>\$ 15,555.07</u>	
EXPENDITURE		
Administration	\$ 15,268.13	\$.205
Professional care of patients	60,674.18	.816
Kitchen and dining room	40,245.68	.541
General house	25,911.60	.349
Upkeep of buildings and power plant expense	31,494.83	.424
Transportation	2,533.97	.034
Garden and grounds	3,586.38	.048
Stores expense	1,473.27	.020
	<u>\$ 181,188.04</u>	<u>\$2.437</u>
Total expenditure	\$ 181,188.04	
Cash collected	15,555.07	
Net cost to the Province	<u>\$ 165,632.97</u>	<u>\$2.228</u>

Edmonton, Alberta, June 24, 1941.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1941, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to \$165,632.97 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of out patients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1941.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

CASH ON HAND		\$	300.00
CASH IN TREASURY BRANCH			145.29
ACCOUNTS RECEIVABLE:			
Dominion of Canada (S.C.R.)	\$	11,626.50	
Province of Alberta		26,800.79	
City of Edmonton		4,950.00	
Municipal districts		2,199.26	
University of Alberta		1,353.40	
Civilian patients	\$420,098.63		
Less: Reserve for bad debts	362,919.09		
		57,179.54	
INVENTORIES			104,109.49
UNEXPIRED INSURANCE			33,659.44
HOSPITAL BUILDINGS			1,394.50
EQUIPMENT			516,855.18
DEFICIT:			153,655.51
Balance, March 31, 1940	\$	100,336.75	
Less: Amount assumed by Province of Alberta		15,739.77	
		\$	84,596.98
Add: Deficit for year ended March 31, 1941		16,896.05	
			101,493.03
		\$	911,612.44

LIABILITIES

ACCOUNTS PAYABLE:			
Sundry creditors	\$	15,611.95	
Accrued interest on bank loan		1,510.84	
Accrued interest on debentures		807.30	
		\$	17,930.09
IMPERIAL BANK OF CANADA, OVERDRAFT			12,141.02
IMPERIAL BANK OF CANADA, LOAN (Secured by issue of debentures, \$210,000.00)			265,000.00
DEBENTURES PAYABLE			77,500.00
EQUIPMENT RESERVE			19,457.08
PROVINCE OF ALBERTA CAPITAL ADVANCE			519,584.25
		\$	911,612.44

Edmonton, Alberta, June 2, 1941.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1941, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are in accordance therewith.

Properties known as Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings and equipment.

In accordance with the practice of the Province of Alberta, interest on debentures was paid at the reduced rate set out in Chapter 11, Statutes of Alberta, 1936 (Second Session). Accrued interest is reflected in the above Balance Sheet at the reduced rate.

The University of Alberta Hospital Board has debentures outstanding in the amount of \$210,000.00 issued as security for the bank loan. The debentures are repayable in equal annual instalments of principal on December 1, 1941 to 1954, with interest at 4%.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta Hospital Board as at March 31, 1941, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1941

REVENUE

Civilian patients	\$208,535.19	
S.C.R. patients	64,008.00	
		\$ 272,543.19
Departmental revenue:		
X-Ray	\$ 24,913.85	
Operating room	17,468.75	
Insulin	15,726.17	
Dispensary	15,282.88	
Pathological laboratory	8,909.85	
Physiotherapy	4,985.00	
Cystoscopy	4,123.50	
Hydrotherapy	3,020.00	
Case room	2,007.20	
Electrocardiograph	1,937.00	
Basal metabolism	1,570.00	
Biochemistry	1,436.65	
Orthopaedic	1,075.00	
Dining room	803.25	
Dentistry	166.75	
		103,425.85
Grants:		
Province of Alberta:		
General	\$ 47,986.20	
Special	20,000.00	
Interest	16,196.01	
City of Edmonton:		
General	13,399.77	
Special re outdoor clinic	3,000.00	
University of Alberta	17,500.00	
Municipal districts	8,333.75	
		126,415.73
Commission		746.80
		\$ 503,131.57

EXPENDITURE

Operating expenses:		
Salaries and wages	\$219,427.46	
Interest	27,631.50	
Light, heat, power and water	18,079.52	
Medical supplies	12,543.71	
Training school	10,971.49	
Equipment maintenance	8,964.59	
Buildings maintenance	8,390.03	
Discounts	4,819.49	
Linen supplies	4,587.50	
Printing and stationery	3,594.87	
Postage, telegraph and telephone	3,418.05	
Legal expenses	2,816.24	
Janitor supplies	2,205.49	
Insurance	1,731.49	
Cartage and transportation	1,136.89	
Group insurance	824.83	
Workmen's Compensation Board	792.00	
Water softener supplies	564.29	
Administration and sundry expense	952.39	
		\$ 333,451.83
Carried forward		\$ 333,451.83
		\$ 503,131.57

STATEMENT No. 93—*Continued*

Revenue—brought forward			\$ 503,131.57
Expenditure— <i>Continued</i> :			
Operating expenses—brought forward		\$ 333,451.83	
Departmental purchases:			
Kitchen and dining room	\$ 63,651.62		
Dispensary	12,269.96		
Insulin	11,820.30		
Operating room	8,845.72		
X-Ray	4,314.02		
Outdoor clinic	3,202.26		
Biochemistry	1,442.69		
Genito-urinary	970.00		
Laundry	983.67		
Pathological laboratory	768.70		
Case room	675.44		
Electrocardiograph	650.51		
Orthopaedic	644.96		
Dentistry	305.54		
Miscellaneous	230.40		
		110,775.79	
		\$ 444,227.62	
Provision for bad debts		75,800.00	
			520,027.62
Deficit for the year ended March 31, 1941			\$ 16,896.05

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	
INCOME ACCOUNT								
\$	3,666.96	701. Minister's Office:	\$ 3,750.00	\$	\$ 3,750.00	\$ 3,666.96	\$ 83.04	
	655.92	(a) Salaries	900.00		900.00	680.67	219.33	
		(b) Expenses						
	43,114.34	702. General Office:	45,060.00		45,060.00	43,114.34	1,945.66	
	11,034.43	(a) Salaries	14,175.00		14,175.00	12,236.94	1,938.06	
		(b) Expenses						
	112,485.72	704. Ferries—Maintenance and Operation:	110,000.00		110,000.00	113,257.99		\$ 3,257.99 O, C 499 41
		(b) Material, expenses and wages						
	8,450.00	705. Bridges—Maintenance:	8,450.00		8,450.00			
	253,986.11	(a) Salaries	250,000.00		250,000.00	246,171.49	3,828.51	
		(b) Material, expenses and wages						
	758,951.81	706. Main Highways—Maintenance:	780,000.00		780,000.00	764,134.51	15,865.49	
		(b) Material, expenses and wages						
	296,317.42	707. District Highways and Local Roads:	304,700.00		304,700.00	285,965.25	18,734.75	
		(b) Material, expenses and wages						
	17,109.57	708. Public Buildings Staff:	18,060.00		18,060.00	17,109.57	950.43	
		(a) Salaries						
		709. Legislative and Departmental Buildings—Maintenance:						
	190,151.16	(a) Salaries	194,896.00		194,896.00	190,151.16	4,744.84	24,435.55 S.W.s. 27 and 35, 40-41 and O's, C 1621, 40, 499/41 and 697 41.
	278,588.49	(b) Material, expenses and wages	243,457.00	\$ 20,808.26	264,265.26	288,700.81		
		710. Public Institutions—Maintenance:						
	20,420.00	(a) Salaries	21,200.00		21,200.00	20,420.00	780.00	
	84,730.63	(b) Expenses and wages	84,610.00		84,610.00	82,069.99	2,540.01	
		711. Provincial Gaol, Fort Saskatchewan—Administration:						
	44,965.08	(a) Salaries	45,820.00		45,820.00	44,965.08	854.92	
	35,619.59	(b) Expenses	32,190.00	2,650.00	34,840.00	35,948.18		1,108.18 S.W. 34 40-41 & O's C 50/41
		712. Provincial Gaol, Lethbridge—Administration:						
		(a) Salaries						
	34,542.03	(a) Salaries	37,532.50		37,532.50	34,542.03	2,990.47	
	21,845.40	(b) Expenses	23,690.00		23,690.00	22,101.08	1,588.92	
		713. Government House—Maintenance:						
	2,606.58	(a) Salaries	2,460.00		2,460.00	2,606.58		146.58 O/C 499/41
	3,869.21	(b) Expenses	2,895.00	600.00	3,495.00	3,836.42		341.42 S.W. 33 40-41 and O's/C 499 and 697 41
		714. Government Automobile Service:						
	1,920.00	(a) Salaries	1,920.00		1,920.00	1,920.00		
	9,036.62	(b) Expenses	9,950.00		9,950.00	9,062.69	887.31	
	442.06	715. Contingencies	1,000.00		1,000.00	8.00	992.00	
	2,719.22	716. Postage	3,300.00		3,300.00	2,719.22	580.78	
		717. Public Buildings and Institutions—Power Plants—Operation:						
	121,661.17	(a) Salaries	121,900.00		121,900.00	121,661.17	238.83	
	133,010.66	(b) Material, expenses and wages	138,650.00		138,650.00	137,738.05	911.95	
	3,377.74	718. Town Planning and Provincial Parks	3,750.00		3,750.00	3,621.58	128.42	

STATEMENT No. 94—Continued

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
22,416.83	719.	Highway Traffic Board:	\$ 25,000.00		\$ 25,000.00	\$ 22,416.83	\$ 2,583.17	
24,306.09	(a) Salaries		23,000.00		23,000.00	22,981.12	18.88	
	(b) Expenses							
25,685.66	720.	Boilers Act:	26,400.00		26,400.00	25,685.66	714.34	
11,121.81	(a) Salaries		12,750.00		12,750.00	11,281.96	1,468.04	
	(b) Expenses							
7,713.00	721.	Factories Act:	8,700.00		8,700.00	7,713.00	987.00	
2,091.09	(a) Salaries		2,100.00		2,100.00	2,096.11	3.89	
	(b) Expenses							
16,089.59	722.	Mechanical Branch—Administration:	17,130.00		17,130.00	16,089.59	1,040.41	
1,127.70	(a) Salaries		1,450.00		1,450.00	1,126.75	323.25	
	(b) Expenses							
2,000.00	723.	Tradesmen's Qualification Act—Welders:	2,000.00		2,000.00	2,000.00		
1,601.94	(a) Salaries		2,300.00		2,300.00	1,760.32	539.68	
	(b) Expenses							
42,476.03	724.	Roads Branch, Maintenance—Administration:	46,825.00		46,825.00	42,476.03	4,348.97	
	(a) Salaries							
	(b) Expenses							
4,033.77	725.	The Electrical Protection Act:	4,680.00		4,680.00	4,033.77	646.23	
1,092.71	(a) Salaries		3,520.00		3,520.00	1,119.40	2,400.60	
4,237.08	(b) Expenses		4,300.00		4,300.00	4,237.08	62.92	
2,014.58	726.	Defence Measures						
1,747.76	727.	Provincial Marketing Board—Maintenance Depots	2,490.00		2,490.00	2,249.02	240.98	
	Special Warrants 36 and 71/39.40 (Maintenance of Ramsey and Kelly Buildings—Provincial Building)							
2,702.37	Special Warrants 17 and 28/40.41 (Quarters for District Health Units at Didsbury and Morinville)							
\$2,667,735.93	TOTAL: INCOME ACCOUNT		\$ 2,686,960.50	\$ 2,800.00	\$ 2,713,818.76	\$ 2,666,919.56	\$ 46,899.20 (Net)	
CAPITAL ACCOUNT								
\$ 27,097.40	751.	Surveys and Compensation for Lands:	\$ 27,350.00		\$ 27,350.00	\$ 27,097.40	\$ 252.60	
28,267.05	(a) Salaries		29,550.00		29,550.00	27,564.25	1,985.75	
34,440.51	(b) Expenses		35,000.00		35,000.00	34,296.19	703.81	
	753.	Bridges—Construction						
	754.	Main Highways—Construction:	42,000.00		42,000.00	35,752.02	6,247.98	
35,752.02	(a) Salaries		908,000.00		908,000.00	910,859.85		
913,449.40	(b) Material, expenses and wages							
	756.	Legislative and Departmental Buildings and Public Institutions:						
25,797.66	(b) Equipment and furnishings		22,162.00	\$ 2,500.00	24,662.00	24,704.71		2,859.85 O.S. 574 and 697/41
209,607.68	759.	Sites and Construction—Public Buildings	230,650.00	1,460.00	232,110.00	227,552.32	4,557.68	42.71 S.W.s. 23 and 30, 40-41 and O.C. 574/41
	771.	District Highways:						S.W. 27/40-41
116,993.48	(a) Salaries							
	(b) Construction of roads in Improvement Districts		125,000.00		125,000.00	113,315.24	11,684.76	
4,969.48	777.	Highway Traffic Board: Equipment	10,000.00		10,000.00	4,969.48	5,030.52	

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan	712 Provincial Gaol, Lethbridge	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch, Administration	723 Tradesmen's Qualification Act, Welders	724 Roads Branch, Maintenance— Administration	725 The Electrical Protection Act	726 Defence Measures	727 Provincial Marketing Board, Maintenance Depots	S.W.s. 17 and 28/40-41, Quarters for Dis- trict Health Units at Didsbury and Normville	Totals
Advertising		\$ 31.56			\$ 3.50												\$ 11.12	\$ 110.50	\$ 26.40			\$ 9.36						\$ 192.44
Automobile Plates and Badges																		5,000.59										5,000.59
Automobiles																												1,687.12
Board								\$ 631.29		\$ 1,055.83	\$ 3,917.94								6.00					\$ 110.00				16,215.98
Books and Binding										8,834.10	4,753.33	\$ 87.50						299.00										116.00
Clothing																												13,973.93
Compensation					1,066.19	\$ 5,342.96											53.52											6,462.67
Construction Contracts					2,323.09	860.00		312.00									231.00											3,726.09
Equipment, Consumable					100.36			378.38	\$ 18.59							\$ 247.07												917.69
Equipment, Permanent	\$ 21.82	2,108.55	\$ 2,220.47	\$ 173.29	559.44	12,650.02		1,510.59	357.91								804.00	404.88										10,173.12
Feed and Seed																												1,255.15
Fees and Commissions					32.50	23.33		28.00		213.88	148.00	2.00		\$ 2.50		375.58			.44			11.35						985.08
Freight, Express and Cartage		147.00	3,558.54	12,706.46	7,437.30	10,513.88		4,350.02	627.29	1,353.38	874.15		\$ 14.51			5,001.64	7.97	529.38	169.81	\$ 12.15		64.06		6.75		\$ 1.00	22.15	47,397.44
Furnishings																												279.84
Heating, Lighting and Power																												178,817.99
Hospital and Medical Supplies																												834.35
Laundry and Cleaning				3.71	16.35	206.85		2,217.53		318.72	429.95	972.06				99,927.02												4,953.26
Live Stock																												530.00
Material																												293,440.50
Medical Services				101,488.51	69,401.50	19,161.06		51,692.31	16,687.88							17,152.10	1,530.66	255.87	343.78	6.19		244.78		5.45		393.90	708.28	293,440.50
Miscellaneous Expenses		25.50	2.50	6.32	120.72	4.65		208.40	88.25	885.95	1,798.60					95.73		161.28	37.20			5.74		14.00				2,684.55
Miscellaneous Supplies										15.85	301.11	50.00	32.99															1,170.24
Newspapers and Periodicals								216.45		2,677.96	2,739.90																	5,634.31
Postage	7.50	19.30																										30.80
Printing, Stationery and Office Supplies	50.00	58.00	19.40	28.00	189.62	76.90		12.30	11.00	225.00	150.00					35.00	3.00	3,807.75	20.00	3.00	\$ 931.59							8,336.78
Rates, Rentals and Insurance	8.25	7,887.61		84.02	25.45			29.15		326.36	194.17					61.18		3,691.55	21.60									12,337.17
Repairs and Replacements	85.57	762.73	3,275.97	6,044.38	6,642.41	2,248.07		58,880.45	10,156.15	69.85	1,268.91	333.07	59.47			2,029.13	49.84	165.58	80.00							1,441.30	106.89	439,262.16
Salaries	3,666.96	43,114.44	10.00	8,450.00			\$ 17,109.57	4,130.95	1,418.26	1,400.04	2,093.49	2,606.58	1,920.00			6,805.98	1.50	346.75	20.66								15.25	36,637.06
Special Services								190,151.16	20,420.00	44,965.08	34,542.03		29.30	5.50		121,661.17	22,416.83	25,685.66	7,713.00	16,089.59	2,000.00	\$ 42,476.03	4,033.77				609,021.77	
Telegrams and Telephones	239.71	387.42	322.55	382.62	2,432.43	1,978.98		438.78	9.75	82.94	29.39	103.80	10.71			75.96		340.90	165.42	20.68	195.16					233.75	51.23	45,792.51
Travelling Expenses	267.51	791.02	2,570.19	7,293.55	16,397.40	15,142.34		31,481.31	7,235.07	3,001.50	2,279.64	502.09	263.70			1,105.25	221.49	7,867.09	10,389.65	2,054.09	1,239.56		968.63		1.00	218.51	74,781.39	
Veterinary Services and Supplies																												445.55
Wages			85,366.69	91,556.72	377,854.87	169,966.40		61,116.03	37,050.48	600.00		823.24	8,069.21			4,808.41	650.98							\$ 4,237.08	94.64	892.23	843,086.98	
TOTAL: Income Account	\$ 4,347.63	\$ 55,351.28	\$ 111,257.99	\$ 254,621.49	\$ 764,134.51	\$ 285,965.25	\$ 17,109.57	\$ 478,851.97	\$ 102,489.99	\$ 80,913.26	\$ 56,643.11	\$ 6,443.00	\$ 10,982.69	\$ 8.00	\$ 2,719.22	\$ 259,399.22	\$ 3,621.58	\$ 45,397.95	\$ 36,967.62	\$ 9,809.11	\$ 17,216.34	\$ 3,760.32	\$ 42,476.03	\$ 5,153.17	\$ 4,237.08	\$ 2,249.02	\$ 2,793.16	\$ 2,666,919.56

CAPITAL ACCOUNT

Service	751 Surveys and Compen- sation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	771 District Highways	777 Highway Traffic Board	S.W.s. 3, 6, 9, 16, 21 and 31/41, Surveying and Engineering re Airport Fields	S.W. 8/40-41, Moving and Altering, re Institute of Technology and Art, Calgary	S.W. 10/40, Equip- ment for New Unit, Provincial Training School, Red Deer	S.W. 18/40, Altera- tions at Provincial Building and Land Titles Building	S.W. 19/40, Supplying and Installation of Hot Water Boiler and Heater at Camrose Normal School	S.W. 26/40-41, Supplying and Install- ation of Electrical Wiring at Camrose Normal School	S.W. 36/40-41, Crushing and Hauling Gravel, Grande Prairie Airport	S.W. 38/41, Extension to University Hospital, Laundry and Equipment	Totals	
Advertising			\$ 260.18														\$ 260.18
Board																	23.70
Buildings and Sites					\$ 1,710.00												1,710.00
Cinema and Photographic Supplies								\$ 6.30									6.30
Compensation	\$ 2,451.88		12,860.37			\$ 6,037.40											21,349.65
Construction Contracts			197,389.23		6,606.25	6,505.69			\$ 1,838.21								212,339.38
Equipment			4,976.46	\$ 5,472.95	32,508.01	13.50	\$ 4,881.10			\$ 3,714.04		\$ 362.67			\$ 1,728.00		53,656.73
Feed and Seed			1,376.57			8.24											1,384.81
Fees and Commissions			82.65				8.50										91.15
Freight, Express and Cartage	230.01	\$ 434.81	37,182.00	379.16	3,342.02	21,371.54	3.00	76.98	1,327.32	9.03		3.95	\$ 8.90	321.88			64,690.60
Furnishings					15,873.76					246.42							16,133.53
Grants			9,380.25														9,380.25
Heating, Lighting and Power			15.70														15.70
Hospital and Medical Supplies																	17.32
Lands																	200.00
Material	962.70	23,167.47	189,894.10	2,802.11	125,366.67	3,433.03	76.88	1,879.76	16,421.15		\$ 1,967.65	12.85	225.61	101.10	4,511.49		370,822.57
Miscellaneous Expenses and Supplies	117.25		158.71	30.66	68.30												374.92
Newspapers and Periodicals			10.00														10.00
Postage			21.00			10.00											41.00
Printing, Stationery and Office Supplies	746.27		2,993.88			7.08				3.67							3,750.90
Rates, Rentals and Insurance	358.65	1,525.04	183,127.20		310.30	34,427.88				772.30				2,704.50			223,225.87
Repairs and Replacements	25	480.24	773.43		966.70	126.99								1.39			4,502.47
Salaries	27,097.40		35,752.02					4,030.00									66,879.42
Special Services																	130.00
Surveys	5,987.52																5,987.52
Telegrams and Telephones	90.76		1,109.47		141.74	195.19		11.99					1.91				1,564.96
Travelling Expenses	4,434.38	285.67	14,586.35	40.35	1,667.26	1,593.48		4,863.21	619.22				35.46				28,229.98
Wages	12,181.54	8,388.68	254,662.30	105.72	54,834.64	39,262.30		6,768.23	7,062.31		3.95		93.33	6,756.31	3,197.60		393,316.91
TOTAL: Capital Account	\$ 54,661.65	\$ 34,296.19	\$ 946,611.87	\$ 24,704.71	\$ 227,552.32	\$ 113,315.24	\$ 4,969.48	\$ 18,412.44	\$ 29,421.68	\$ 3,969.49	\$ 1,971.60	\$ 502.11	\$ 270.82	\$ 9,999.13	\$ 9,437.09	\$ 1,480,095.82	

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1941
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Boiler Registration Fees	\$ 35,802.09	\$ 27,000.00	\$ 8,802.09	
Engineers' Re-registration Fees	2,440.00	2,000.00	440.00	
Examination Fees	2,820.00	2,000.00	820.00	
Sale of Regulations and Acts	112.95	50.00	62.95	
Survey of Drawings	1,364.00	500.00	864.00	
Miscellaneous	570.60	300.00	270.60	
Factories Act:				
Elevator Inspection Fees	2,524.00	2,650.00		\$ 126.00
Highway Traffic Board:				
Busses: Certificate Fees and Plates	70.00	50.00	20.00	
Busses: Mileage Tax	53,096.12	45,000.00	8,096.12	
Trucks and Trailers, Certificate Fees	365,287.00	340,000.00	25,287.00	
Trucks, Registration Fees	549,359.92	475,000.00	74,359.92	
Livery Fees	7,082.00	6,200.00	882.00	
Casual	6,062.15	3,000.00	3,062.15	
Tradesmen's Qualification Act:				
Welders' Examination Fees	2,708.00	3,000.00		292.00
Welders' Registration Fees	576.00	1,000.00		424.00
Electrical Protection Act:				
Inspection Fees and Licenses		5,000.00		5,000.00
Institutions:				
Central Alberta Sanatorium, Keith	642.14	600.00	42.14	
Provincial Mental Institute, Oliver	6,009.97	6,000.00	9.97	
Provincial Gaol, Lethbridge	13,906.46	13,000.00	906.46	
Provincial Gaol, Fort Saskatchewan	7,981.62	10,000.00		2,018.38
Provincial Training School, Red Deer	114.39	120.00		5.61
Provincial Mental Hospital, Ponoka	12,327.33	12,000.00	327.33	
Provincial Mental Hospital, Claresholm	104.76	500.00		395.24
Surveys Branch:				
Road Allowance Leases	664.25	500.00	164.25	
Survey of Townsites	925.50	600.00	325.50	
Miscellaneous:				
Casual	345.81	100.00	245.81	
Garage Revenue	8,533.85	7,000.00	1,533.85	
Interest on Agreements of Sale	326.45	300.00	26.45	
Truckage	460.75	500.00		39.25
Sale of Material	635.72	200.00	435.72	
Signboard Licenses	119.00		119.00	
Rents	47,868.82	35,000.00	12,868.82	
Rental of Equipment	477.49	100.00	377.49	
Charts and Plans	833.75	400.00	433.75	
TOTAL: Income Account	\$1,132,152.89	\$ 999,670.00	\$132,482.89 (Net)	

CAPITAL ACCOUNT

Surveys and Compensation for Lands	\$ 1,325.96	\$ 1,200.00	\$ 125.96	
Sale of Materials, etc.:				
Public Buildings	648.10	400.00	1,801.36	
Provincial Parks and Auto Tourist Camps	382.00			
Highways and Roads	979.31			
Bridges	191.95			
Dominion of Canada:				
Airports	31,126.04		31,126.04	
Board of Railway Commissioners	40,234.60		40,234.60	
Mining Areas	28,063.63		28,063.63	
Tourist Highways	71,500.00		71,500.00	
Camrose Normal School	527.22		527.22	
Agreements of Sale	3,340.00	700.00	2,640.00	
Miscellaneous		1,000.00		\$ 1,000.00
TOTAL: Capital Account	\$ 178,318.81	\$ 3,300.00	\$175,018.81 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

OPERATING ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1941

Material and shop sales	\$ 539,684.60	
Less: Cost of sales	529,265.38	
Profit on sales		\$ 10,419.22
Add: Profit arising from operation of equipment:		
Rentals		\$ 589,902.82
Less: Maintenance	\$419,694.11	
Depreciation	162,881.63	
	582,575.74	7,327.08
Gross operating profit		\$ 17,746.30
Deduct: General expense		1,434.84
Net operating profit		\$ 16,311.46
Add: Profit on sale of equipment		3,059.02
Net profit for year ended March 31, 1941		\$ 19,370.48

BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Accounts receivable	\$ 58,121.68
Material and supplies on hand	245,484.46
Equipment, less depreciation	613,381.82
Unexpired insurance	2,556.43
	\$ 919,544.39

LIABILITIES

Accounts payable	\$ 33,939.61
Provincial Treasurer's Advance:	
As at March 31, 1940	\$ 779,463.32
Add: Net increase for the year ended March 31, 1941	86,770.98
As at March 31, 1941	866,234.30
Surplus:	
As at March 31, 1940	\$ 153.79
Add: Net profit for the year ended March 31, 1941	19,370.48
	\$ 19,524.27
Less: Remitted to Provincial Treasurer	153.79
As at March 31, 1941	19,370.48
	\$ 919,544.39

Edmonton, Alberta, July 28, 1941.

I have audited the books and accounts of the Department of Public Works Stock Advance for the year ended March 31, 1941, and the above Balance Sheet and accompanying Operating Account are correctly prepared therefrom.

Material and supplies on hand consist of lumber, culverts, gravel and miscellaneous supplies valued at cost.

Equipment is shown on the Balance Sheet at cost less depreciation. During the year purchases and manufacture of equipment amounted to \$217,049.08, while depreciation written off and book value of equipment sold amounted to \$166,872.61, leaving a net increase in the value of equipment of \$50,176.47.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Department of Public Works Stock Advance at March 31, 1941, and the accompanying Operating Account correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1941

MAINTENANCE

District.	Total.	District.	Total.
General (including Salaries)	\$ 15,260.47	M.D. 310	\$ 802.30
Indian Reserves	20.83	M.D. 311	86.60
Special Areas:		M.D. 312	968.20
No. 2	\$2,726.91	M.D. 334	81.01
No. 3	7,483.07	M.D. 336	635.15
No. 4	248.27	M.D. 339	1,455.90
	10,458.25	M.D. 340	1,133.09
City of Red Deer	1,967.73	M.D. 341	2,943.77
I.D. 4	620.90	M.D. 342	487.39
I.D. 5	356.75	M.D. 363	1,545.51
I.D. 6	677.80	M.D. 364	132.05
I.D. 7	4.97	M.D. 365	1,690.47
I.D. 8	371.42	M.D. 366	805.10
I.D. 9	8,968.24	M.D. 367	510.21
M.D. 10	216.18	M.D. 371	773.65
I.D. 31	671.31	M.D. 391	33.99
I.D. 32	985.98	M.D. 393	1,185.10
M.D. 33	1,607.19	M.D. 394	282.58
M.D. 36	1,723.81	M.D. 395	1,323.31
M.D. 37	503.01	M.D. 396	2,002.97
I.D. 38	1,369.77	M.D. 398	482.05
I.D. 39	893.74	M.D. 399	468.53
I.D. 61	739.16	M.D. 400	656.73
I.D. 62	1,103.09	M.D. 401	4,706.91
I.D. 66	477.57	I.D. 403	166.28
I.D. 67	1,503.36	M.D. 421	617.02
M.D. 69	2,241.00	M.D. 422	1,061.09
M.D. 70	3,075.27	M.D. 423	394.93
I.D. 71	232.64	M.D. 425	23.87
M.D. 94	1,336.73	M.D. 426	1,076.54
I.D. 97	450.65	M.D. 427	461.96
M.D. 99	126.00	M.D. 429	530.71
M.D. 100	2,572.96	M.D. 430	2,945.16
I.D. 123	2,400.67	M.D. 431	1,731.75
M.D. 128	311.90	I.D. 434	224.25
I.D. 130	459.36	M.D. 451	834.99
M.D. 157	832.02	M.D. 452	156.14
M.D. 158	677.53	M.D. 455	549.72
M.D. 159	164.91	M.D. 456	6.07
I.D. 160	1,540.65	M.D. 457	100.00
M.D. 189	802.25	M.D. 458	4,661.04
M.D. 190	265.67	M.D. 459	904.63
M.D. 191	147.06	M.D. 460	359.58
I.D. 217	2,022.47	M.D. 482	970.67
M.D. 218	1,648.84	M.D. 484	46.52
I.D. 222	1,167.57	M.D. 485	367.43
M.D. 241	2,380.63	M.D. 487	612.48
I.D. 247	1,413.32	M.D. 489	1,118.32
M.D. 248	4,005.02	M.D. 490	2,492.92
M.D. 249	1,415.75	I.D. 491	952.45
M.D. 250	1,743.13	M.D. 511	1,311.34
I.D. 252	1,481.07	M.D. 513	667.21
I.D. 276	447.73	M.D. 515	2,607.39
M.D. 277	2,401.10	M.D. 516	719.23
M.D. 278	842.51	M.D. 517	1,100.78
M.D. 279	6,096.69	M.D. 518	4,006.64
M.D. 280	987.25	M.D. 520	928.46
I.D. 282	219.39	I.D. 522	2,339.28
M.D. 306	1,334.23	I.D. 541	77.92
M.D. 307	724.32	M.D. 544	24.82
M.D. 308	794.63	M.D. 545	33.98
M.D. 309	680.32	M.D. 546	285.25

STATEMENT No. 98—Continued

MAINTENANCE—Continued

District.	Total.	District.	Total.
M.D. 547	\$ 1,038.68	I.D. 666	\$ 1,119.05
M.D. 548	14.42	I.D. 667	585.00
M.D. 549	4,524.95	M.D. 668	1,558.36
M.D. 551	722.48	I.D. 696	305.45
M.D. 552	2,535.06	I.D. 707	793.26
I.D. 554	141.92	I.D. 730	27.78
I.D. 555	608.52	I.D. 731	840.64
M.D. 573	492.08	I.D. 732	642.76
M.D. 576	90.28	M.D. 739	1,539.49
M.D. 577	4,601.11	M.D. 740	2,975.31
M.D. 578	470.91	I.D. 742	121.78
M.D. 579	827.89	I.D. 764	1,518.46
M.D. 580	4,784.86	I.D. 765	3,058.56
M.D. 581	3,360.06	I.D. 770	1,571.00
M.D. 582	5,932.16	I.D. 771	715.43
I.D. 601	1,603.03	I.D. 772	916.53
I.D. 602	20.21	I.D. 796	258.19
I.D. 604	308.12	I.D. 800	486.31
M.D. 605	61.00	I.D. 825	66.15
M.D. 608	813.13	I.D. 826	733.48
M.D. 609	1,240.24	M.D. 829	570.65
M.D. 610	.35	I.D. 830	3,329.11
I.D. 613	405.58	I.D. 831	949.42
I.D. 631	707.68	I.D. 855	7,286.53
I.D. 635	1,060.16	M.D. 857	1,013.85
I.D. 636	1,459.06	M.D. 858	1,620.39
M.D. 637	1,428.95	I.D. 859	391.46
M.D. 638	1,350.88	I.D. 886	1,762.31
I.D. 639	14,035.82	I.D. 887	85.80
I.D. 641	39.26	I.D. 888	186.99
I.D. 665	223.68	I.D. 889	83.30
Appropriation 705, Income Account			<u>\$254,621.49</u>

CONSTRUCTION

I.D. 9	\$ 9,483.86	M.D. 511	\$ 1,051.62
M.D. 395	8,330.63	M.D. 549	6,572.83
M.D. 401	1,154.01	I.D. 639	3,468.25
M.D. 490	799.31	I.D. 771	3,435.68
Appropriation 753, Capital Account			<u>\$ 34,296.19</u>

SUMMARY

Appropriation 705, Income Account	\$254,621.49
Appropriation 753, Capital Account	34,296.19
	<u>\$288,917.68</u>

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1941

Location.	River.	Operation and Maintenance.	Replacements and Installation.	Total.
Desjarlais	North Saskatchewan	\$ 1,798.22	\$ 42.36	\$ 1,840.58
Holmes Crossing	Athabasca	1,600.74	883.36	2,484.10
Dorothy	Red Deer	1,518.17	1,639.20	3,157.37
Pakan	North Saskatchewan	1,635.43		1,635.43
Garrington	Red Deer	2,234.01	17.06	2,251.07
North of Lloydminster (50% cost of Operation and Maintenance)	North Saskatchewan	910.43		910.43
Athabasca	Athabasca	2,146.60	2,275.81	4,422.41
Lett's Crossing	Pembina	865.23		865.23
Shandro	North Saskatchewan	1,912.31	20.79	1,933.10
Hopkins	North Saskatchewan	970.36	5.14	975.50
Hutton	Red Deer	1,121.85	159.90	1,281.75
Rocky Mountain House	North Saskatchewan	1,295.31	2,426.74	3,722.05
Lac Ste Anne	Narrows	814.70		814.70
Lea Park	North Saskatchewan	1,684.64		1,684.64
Eldorena	North Saskatchewan	1,339.14	639.26	1,978.40
Sangudo	Pembina	821.24	1,994.59	2,815.83
South of Holborn	North Saskatchewan	743.58	1,942.37	2,685.95
Dunvegan	Peace	3,146.65	14.85	3,161.50
Bow Island	South Saskatchewan	841.83	1,456.31	2,298.14
North of Myrnam	North Saskatchewan	2,603.70		2,603.70
Genesee	North Saskatchewan	765.99		765.99
Steveville	Red Deer	1,492.03	242.14	1,734.17
Goodwin Crossing	Smoky	1,697.03	60.30	1,757.33
Bredin Crossing	Bow	1,057.56	15.66	1,073.22
West of Munson	Red Deer	1,424.16	1,103.89	2,528.05
Berry Moor	North Saskatchewan	1,805.05	1,498.10	3,303.15
Finnegan	Red Deer	929.34		929.34
Lindberg	North Saskatchewan	987.61	8.30	995.91
Allendale Crossing	McLeod	985.28	886.73	1,872.01
Vinca Crossing	North Saskatchewan	781.09	82.52	863.61
McLeod Valley	McLeod	1,499.12		1,499.12
North of Jenner	Red Deer	1,185.11	46.64	1,231.75
Gregory Crossing	Red Deer	806.36		806.36
Proposed Ferry at Empress	Red Deer		93.00	93.00
West of Morrin	Red Deer	1,688.29	75.77	1,764.06
Elk Point	North Saskatchewan	2,764.94	452.02	3,216.96
Smith	Athabasca	2,143.41	2,505.42	4,648.83
South of Grande Prairie	Wapita	873.58	1,548.82	2,422.40
Klondyke Crossing	Athabasca	976.85	1.60	978.45
Flatbush	Pembina	806.21	5.60	811.81
South of Wembley	Wapita	945.39	1,730.90	2,676.29
East Coulee	Red Deer	2,186.25		2,186.25
West of Fawcett	Pembina	803.56	40.18	843.74
South of Crowfoot	Bow	1,598.34	66.38	1,664.72
South of Fawcett	Pembina	874.48		874.48
Waskateneau	North Saskatchewan	1,532.48	208.28	1,740.76
North of Blue Ridge	Athabasca	1,209.80	125.89	1,335.69
Mahaska	McLeod	770.85	43.66	814.51
North of Atlee	Red Deer	806.56	37.86	844.42
Watina	Smoky	1,083.67	44.15	1,127.82
Forbesville	North Saskatchewan	1,691.87	1,584.29	3,276.16
South of Empress	South Saskatchewan	1,308.64		1,308.64
Rosevear	McLeod	760.23	4.10	764.33
Warspite	North Saskatchewan	916.30		916.30
Fort Vermilion	Peace	1,405.39		1,405.39
Heinsburg	North Saskatchewan	1,780.94	2,757.13	4,538.07
Rosedale	Red Deer	2,078.75		2,078.75
Beauvallon	North Saskatchewan	1,325.35	426.54	1,751.89
Bow Slope	Bow	959.22	257.53	1,216.75
Ferries, General		4,960.92	114.71	5,075.63
Appropriation 704, Income Account		\$ 83,672.14	\$ 29,585.85	\$113,257.99

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1941

Income.			Capital	Total.	Income.			Capital	Total.
I.D.		\$	\$	\$	I.D.	\$	\$	\$	\$
I.D. 1		100.31	686.05	786.36	I.D. 527	5.00			5.00
I.D. 2		93.74	1,357.90	1,451.64	I.D. 541	1,117.57			1,117.57
I.D. 3		48.41	58.50	106.91	M.D. 543	42.60			42.60
I.D. 4		1,585.42	467.31	2,052.73	M.D. 544	1,755.27			1,755.27
I.D. 5		183.10	1,020.15	1,203.25	M.D. 548	584.85			584.85
I.D. 6		460.14		460.14	I.D. 553	1,442.92			1,442.92
I.D. 7		88.50	904.50	993.00	I.D. 554	1,649.45			1,649.45
I.D. 8		1,777.98	592.31	2,370.29	I.D. 555	1,220.76			1,220.76
I.D. 9		9,448.34		9,448.34	I.D. 556	45.06			45.06
I.D. 31		31.91		31.91	I.D. 571	60.92			60.92
I.D. 32		349.65	1,193.03	1,542.68	M.D. 575	177.51			177.51
I.D. 35		67.11		67.11	I.D. 583	2,718.38			2,718.38
I.D. 38		361.36	548.09	909.45	I.D. 584	2,435.65			2,435.65
I.D. 61		549.58	2,873.93	3,423.51	I.D. 601	3,788.55			3,788.55
I.D. 62		139.84	3.00	142.84	I.D. 602	1,302.75			1,302.75
I.D. 63		82.91		82.91	I.D. 603	455.37	1,470.70		1,926.07
M.D. 64		21.60	1,500.00	1,521.60	I.D. 604	760.31			760.31
I.D. 66		603.23	500.00	1,103.23	M.D. 605	225.18			225.18
I.D. 67		771.57	1,968.63	2,740.20	I.D. 606	42.73			42.73
I.D. 68		236.36		236.36	I.D. 607	2,239.26			2,239.26
M.D. 70		93.30		93.30	I.D. 611	2,324.06			2,324.06
I.D. 71		177.02		177.02	I.D. 612	1,197.20			1,197.20
I.D. 91		1,543.36	2,153.53	3,696.89	I.D. 613	182.50			182.50
I.D. 92		829.35	487.45	1,316.80	I.D. 615	199.83			199.83
I.D. 93		751.75	1,935.28	2,687.03	I.D. 631	3,952.87	1,320.00		5,272.87
M.D. 94		47.06		47.06	I.D. 634	129.63			129.63
I.D. 96		3.33		3.33	I.D. 635	7,743.96			7,743.96
I.D. 97		367.54	5,496.88	5,864.42	I.D. 636	1,202.20			1,202.20
I.D. 100		1,386.24	1,502.50	2,888.74	I.D. 639	1,223.09			1,223.09
I.D. 101		8.40		8.40	I.D. 640	1,550.59			1,550.59
I.D. 123		3,225.73		3,225.73	I.D. 641	3,023.40			3,023.40
I.D. 125		246.84	2,563.50	2,810.34	I.D. 664	7.02			7.02
I.D. 130		179.56	3,175.44	3,355.00	I.D. 665	1,516.43			1,516.43
I.D. 131		552.85		552.85	I.D. 666	1,924.09			1,924.09
I.D. 134		43.92		43.92	I.D. 667	5,013.36			5,013.36
I.D. 217		2,764.85		2,764.85	I.D. 669	686.97			686.97
I.D. 222		1,661.10	188.40	1,849.50	I.D. 695	905.23			905.23
I.D. 223		165.72		165.72	I.D. 696	823.30			823.30
I.D. 247		2,637.02		2,637.02	I.D. 697	2,489.81			2,489.81
I.D. 251		133.15		133.15	I.D. 699	799.44			799.44
I.D. 252		1,216.83		1,216.83	I.D. 706	11.00			11.00
I.D. 276		4,402.62		4,402.62	I.D. 707	233.00			233.00
I.D. 282		2,459.61		2,459.61	I.D. 708	167.30			167.30
M.D. 343		2,459.68		2,459.68	I.D. 709	335.29			335.29
I.D. 344		299.95		299.95	I.D. 710	80.96			80.96
M.D. 398			2,482.92	2,482.92	I.D. 726	651.27			651.27
I.D. 403		1,587.58		1,587.58	I.D. 727	224.02			224.02
M.D. 425		200.00		200.00	I.D. 729	342.10			342.10
M.D. 431		34.80		34.80	I.D. 730	52.50			52.50
I.D. 432		809.18		809.18	I.D. 732	44.24			44.24
M.D. 460		4,194.45	2,758.43	6,952.88	I.D. 733	836.72			836.72
I.D. 461		2,229.43	95.50	2,324.93	I.D. 738	503.95			503.95
I.D. 462		599.95		599.95	I.D. 741	1,197.06			1,197.06
I.D. 466		122.00		122.00	I.D. 742	414.80			414.80
M.D. 482		200.00		200.00	I.D. 764	4,137.74			4,137.74
M.D. 487		150.00		150.00	I.D. 765	6,240.55			6,240.55
I.D. 490		22.50		22.50	I.D. 766	520.13			520.13
I.D. 491		3,392.07	1,077.07	4,469.14	I.D. 769	2,031.33			2,031.33
M.D. 518		50.73		50.73	I.D. 770	2,282.27			2,282.27
M.D. 519		350.00		350.00	I.D. 771	2,928.14			2,928.14
I.D. 522		3,697.95		3,697.95	I.D. 772	693.57			693.57
I.D. 524		101.40		101.40	I.D. 793	10.00			10.00
I.D. 525		27.20		27.20	I.D. 794	709.95			709.95
I.D. 526		18.42		18.42	I.D. 795	35.65			35.65

STATEMENT No. 100—Continued

	Income.	Capital	Total.		Income.	Capital	Total.
I.D. 796	\$ 3,363.01	\$ 1,492.19	\$ 4,855.20	I.D. 887	\$ 1,633.00		\$ 1,633.00
I.D. 797	908.16		908.16	I.D. 888	1,368.91		1,368.91
I.D. 800	596.22		596.22	I.D. 889	1,031.37		1,031.37
I.D. 801	56.87		56.87	I.D. 890	22.40		22.40
I.D. 825	757.62		757.62	I.D. 891	401.63		401.63
I.D. 826	1,246.72		1,246.72	I.D. 916	560.05		560.05
I.D. 828	1,350.45		1,350.45	I.D. 917	410.64		410.64
I.D. 830	3,408.09		3,408.09	I.D. 920	125.10	\$ 28.80	153.90
I.D. 831	1,818.12		1,818.12	I.D. 921	27.36	463.41	490.77
I.D. 843	650.10		650.10	I.D. 946	2,550.53		2,550.53
I.D. 855	1,978.48		1,978.48	I.D. 947	8.40		8.40
M.D. 858	3.60		3.60	I.D. 977	323.33		323.33
I.D. 859	3,911.02		3,911.02	I.D. 978	21.40		21.40
I.D. 861	50.02		50.02	I.D. 997	137.50		137.50
I.D. 866	117.20		117.20	I.D. 1038	34.00		34.00
I.D. 877	10.00		10.00	I.D. 1094	14.04		14.04
I.D. 886	1,519.39		1,519.39	Appropriation to Indian Reserves	4,541.16	4,043.66	8,584.82
Sub-total					\$181,050.00	\$ 46,409.06	\$227,459.06

SPECIAL APPROPRIATIONS:

Drainage of Hamilton Slough, south of Calgary	521.85	284.78	806.63
Edmonton-north of Mitsue	6,883.41	882.00	7,765.41
Lloydminster-Edmonton	65,817.15	47,698.65	113,515.80
Carvel corner-Whitecourt	13,277.59		13,277.59
Granada-Styal		13,354.12	13,354.12
Road to River Airport, Beverly		429.00	429.00
Ashmont westerly		1,888.98	1,888.98
Ponoka Institute Road		462.08	462.08
*General	18,415.25	1,906.57	20,321.82
	<u>\$285,965.25</u>	<u>\$113,315.24</u>	<u>\$399,280.49</u>

*Salaries now included in Appropriation 724.

SUMMARY

Appropriation 707, Income Account	\$285,965.25
Appropriation 771, Capital Account	113,315.24
	<u>\$399,280.49</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN
AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1941

CONSTRUCTION:

High River-Calgary	\$155,634.99	Carrot Creek-Edson	\$ 21,712.55
Calgary-Carstairs	13,493.07	Edson-Pedley	80,288.57
Carstairs-Bowden	15,160.82	Junction Highway No. 16-Sangudo	15,835.23
Bowden-Red Deer	41,478.35	Bon Accord—Coronada	14,590.38
Calgary-Banff	10.00	Grimshaw-Notikewin	69.06
Ponoka-Millet	132,249.73	Vermilion South	237.05
Millet-Edmonton	36,878.35	Spedden-Vilna	15,888.82
Edmonton-Legal	66,008.10	Peace River-Fort St. John	121.67
Peace River-Dunvegan	396.76	Towns—General	106.98
N.E. corner 12-24-23-4-Calgary	3,342.52	Town of Blairmore	250.85
Lethbridge-Macleod	11,347.33	Cable Guard Erection	2,774.72
Macleod-Pincher Junction	16,973.96	Town of Edson	1,399.36
Bellevue-B.C. Boundary	4,635.54	City of Medicine Hat	1,294.08
Lethbridge-Mile 35.37	280.64	Town of Redcliff	25.50
Mile 35.37-Coutts	404.85	City of Red Deer	147.90
Pincher-Waterton Park	12,712.87	City of Drumheller	136.05
S.E. ¼ 29-20-29-4-N.E. corner 17-18-2-5	266.50	City of Wetaskiwin	213.30
Red Deer-Rocky Mountain House	1,643.60	City of Lethbridge	533.50
Brazeau-Banff Park	138.55	City of Edmonton	4,138.50
Edmonton-Fort Saskatchewan	216.48	City of Calgary	2,607.60
S.E. corner 1-50-1-4-Vermilion	12,476.23	Rental—Pit Sidings	6,129.20
Vermilion-Innisfree	2,475.54	Road to River Airport-Beverly	1,218.93
Innisfree-Vegreville	30,570.38	Bickerdyke-Coalspur	5,656.68
Vegreville-N.W. corner 19-53-18-4	31,823.39	General	26,636.28
Edmonton-S.W. ¼ 6-53-1-5	12,210.43		
S.W. ¼ 6-53-1-5-Entwistle	112,414.39		
Entwistle-Carrot Creek	29,035.74		
			<u>\$946,611.87</u>

MAINTENANCE:

Walsh-Bassano	\$ 21,126.59	Bentley-Sylvan Lake	\$ 1,841.59
Medicine Hat-Grassy Lake	7,177.97	Nevis-Rimbey	12,794.59
Carway-Nanton	9,948.23	Wetaskiwin-Pigeon Lake	5,536.06
Lethbridge-Coutts	8,969.39	Twining-Nevis	8,533.72
Grassy Lake-Crowsnest	47,661.54	Olds-Sundre	2,436.72
Lethbridge-Waterton	16,295.77	Waskatenau, (Spedden) St. Paul, Cold Lake	16,110.34
Monarch-Carmangay	2,605.31	Edmonton-Jasper Park	43,566.04
Pincher-Waterton	4,498.94	Carvel corner-Whitcourt	6,659.78
Lethbridge-Iron Springs	3,653.95	Jasper Highway-Edmonton Beach	149.62
S.E. corner 16-28-21-4-Asask	19,853.02	Jasper Highway-Kapasiwin Beach	135.37
Drumheller-Wayne	982.50	Jasper Highway-Seba Beach	320.65
Compeer-Nevis	18,324.50	Fulston-Macleod River	270.75
Hanna-Battle River	4,931.86	Alberta Beach Road	278.48
Nanton-Didsbury	37,394.11	Jasper Highway-Country Club	543.77
Okotoks-N.E. corner 17-18-2-5	7,365.66	Edmonton-Mitsue	27,812.58
Bassano-Banff	49,658.65	Edmonton-Chipman corner	8,196.87
Calgary-Bowness Park	299.82	Clyde-Barrhead corner	6,016.94
Inverlake-S.E. corner 16-28-21-4	15,742.04	Edmonton-Bon Accord and Waskateneau	2,677.01
Beiseker-Twining	3,845.52	Namoo-Gibbons	2,860.77
Midnapore-Black Diamond	5,592.77	Bridge north of Mitsue-Springburn	21,427.64
Carmangay-High River	9,694.33	High Prairie-Crooked Creek	7,273.20
Vulcan-Cheadle	5,415.55	Dunvegan-Pouce Coupe	20,844.44
Carbon West and South	1,306.10	Crooked Creek—Grande Prairie	3,801.55
Wetaskiwin-Edmonton	18,288.99	Springburn-Dunvegan	15,424.37
Hayter-Wetaskiwin	23,266.69	Grimshaw-Notikewin	12,780.60
Battle River-Viking	4,626.20	Didsbury-Wetaskiwin	40,941.88
Butze-Edmonton	26,078.60	*General	32,122.90
Lloydminster-Edmonton	33,156.61		
Red Deer-Nordeg	14,295.86		
			<u>\$723,415.30</u>

*Salaries now included in Appropriation 724.

STATEMENT No. 101—*Continued*

MAINTENANCE—brought forward	\$ 723,415.30
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SPECIAL APPROPRIATIONS:

Pincher-Waterton	2,355.20
Edmonton-Jasper Park Boundary	1,189.50
Lloydminster-Edmonton	3,068.20
Grassy Lake-Crowsnest	2,608.55
Edmonton-Athabasca	2,318.56
Wetaskiwin-Edmonton	7,553.81
Didsbury-Wetaskiwin	6,824.61
Nanton-Didsbury	14,667.44
Nanton-Calgary	133.34

\$ 764,134.51

SUMMARY

Appropriation 706, Income Account	\$764,134.51
Appropriation 754, Capital Account	946,611.87

\$1,710,746.38

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1941

Location.	Maintenance.	Furnishings and Equipment.	Sites and Construction.	Total.
Parliament buildings, Edmonton	\$ 97,443.16	\$ 3,668.83		\$ 101,111.99
Parliament buildings' grounds, Edmonton	19,576.56		\$ 945.41	20,521.97
Terrace building, Edmonton	12,148.55	2,017.42		14,165.97
Parliament buildings, outside service	2,674.95			2,674.95
Qu'Appelle building, Edmonton	10,387.51	262.74		10,650.25
Court houses: Calgary	11,640.47	324.87		11,965.34
Edmonton	11,209.00	137.50		11,346.50
Macleod	2,761.75			2,761.75
Medicine Hat	4,338.44			4,338.44
Red Deer	2,400.27	47.74		2,448.01
Wetaskiwin	2,347.58	20.30		2,367.88
Stettler	2,581.73	115.26		2,696.99
Fort Saskatchewan	257.98			257.98
Cardston	1,395.22			1,395.22
Lethbridge	4,774.10	103.20		4,877.30
Camrose	902.55			902.55
Hanna	4,395.35			4,395.35
Grande Prairie	2,119.84			2,119.84
Vegreville	3,187.20	39.29		3,226.49
Police magistrate's office, Edmonton	529.30	45.30		574.60
Rent of halls for district courts	1,584.49			1,584.49
Sheriff's office, Peace River	681.87			681.87
Legal offices, Taber	1,405.40			1,405.40
Land titles building, Edmonton	5,474.95	1,160.96		6,635.91
Land titles building, Calgary	3,494.00	589.96		4,083.96
Agricultural schools: Olds	19,785.90	206.69		19,992.59
Vermilion	20,691.37	76.48	1,645.17	22,413.02
Gleichen	214.08			214.08
Youngstown	353.21			353.21
Normal school, Edmonton	28,468.54	67.16		28,535.70
Normal school, Camrose	5,467.04			5,467.04
Institute of Technology, Calgary	39,120.64	113.60	1.10	39,235.34
Police buildings, various	9,663.06			9,663.06
Public works building, Calgary	1,844.68	192.47		2,037.15
Heating plant, Calgary	5,400.78			5,400.78
Public works building, Lethbridge	1,375.37	22.41		1,397.78
Child welfare and social hygiene clinics	3,148.80	196.16		3,344.96
Storage and repair shop, Edmonton	12,471.13	304.69	1,976.77	14,752.59
Storage and repair shop, Calgary	4,046.30	437.01	1,924.40	6,407.71
Various small buildings	21,749.50	472.74		22,222.24
Legislative and department expense	1,066.37	175.00		1,241.37
Storage and repair shop, Macleod	1,288.00	442.60		1,730.60
Administration building, Edmonton	37,839.11	3,676.17		41,515.28
Lands and mines offices, various	17,457.60	73.12		17,530.72
General public offices, Red Deer	1,601.08	26.28		1,627.36
Relief storage building, Edmonton	1,960.80			1,960.80
Employment and relief offices, Calgary	4,242.44			4,242.44
Relief dining hall, Edmonton	386.57			386.57
Ogden hostel, Calgary	1,459.08			1,459.08
General public offices, Peace River	1,680.76			1,680.76
Liquor warehouse, Camrose	654.01			654.01
Examiner building, Calgary				
Treasury branches, various	31,690.85	1,184.73		32,875.58
Provincial building, Edmonton	30,295.80	1,707.12	9,348.33	41,351.25
Provincial building, Calgary	4,086.50	89.32	1,500.64	5,676.46
Provincial mental hospital, Ponoka	129,175.30	2,414.45	13,713.80	145,303.55
Provincial training school, Red Deer	28,250.15	2,464.03	16,122.66	46,836.84
Provincial mental institute, Oliver	65,866.40	125.54	179,970.06	245,962.00
Provincial gaol, Fort Saskatchewan	22,398.05	7.66		22,405.71
Provincial gaol, Lethbridge	20,737.05	331.90		21,068.95

STATEMENT No. 102—Continued

Location.	Maintenance.	Furnishings and Equipment.	Sites and Construction.	Total.
Central Alberta Sanatorium, Keith	\$ 26,888.65	\$ 51.07		\$ 26,939.72
Provincial mental hospital, Claresholm	15,835.40	181.03		16,016.43
Provincial auxiliary hospital, Raymond	12,225.10	953.14		13,178.24
Government house, Edmonton	6,443.00			6,443.00
Defence measures	4,265.32			4,265.32
Health units, Didsbury and Morinville	2,793.16			2,793.16
Buildings, general	17,223.62	7.70		17,231.32
Provincial garage, Edmonton		157.60		157.60
Lands and Mine department, radio station		13.47	\$ 1,473.05	1,486.52
Highway Traffic Board, weight scale offices			4,307.02	4,307.02
Fish hatcheries	1.20		565.00	566.20
Provincial Marketing Board, depots	2,249.02			2,249.02
	<u>\$873,573.01</u>	<u>\$ 24,704.71</u>	<u>\$233,493.41</u>	<u>\$1,131,771.13</u>

SUMMARY

Income Account: Maintenance:

Appropriation 708	\$ 17,109.57	
Appropriation 709 (including S.W. 27 and 35/40-41)	478,851.97	
Appropriation 710	102,489.99	
Appropriation 713 (including S.W. 33/40-41)	6,443.00	
Appropriation 717	259,399.22	
Appropriation 726	4,237.08	
Appropriation 727	2,249.02	
Special Warrants 17 and 28/40-41: Health units, Didsbury and Morinville	2,793.16	
		\$ 873,573.01

Capital Account: Furnishings, equipment, sites and construction:

Appropriation 756 (including S.W. 23 and 30/40-41)	\$ 24,704.71	
Appropriation 759 (including S.W. 27/40-41)	227,552.32	
Special Warrant 10/40-41: Equipment for new unit, Provincial Training School, Red Deer	3,969.49	
Special Warrant 18/40-41: Alterations at Provincial Building and Land Titles Building	1,971.60	
		258,198.12
		<u>\$1,131,771.13</u>

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended		Over-expended
INCOME ACCOUNT								
\$ 3,666.95	801.	Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,666.95	\$ 83.05	
762.89	(a)	Salaries	900.00		900.00	610.15	289.85	
	(b)	Expenses						
\$ 4,429.84	TOTAL:	INCOME ACCOUNT	\$ 4,650.00		\$ 4,650.00	\$ 4,277.10	\$ 372.90	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941

	INCOME ACCOUNT	801 Minister's Office
Service		
Fees and Commissions		\$ 15.05
Miscellaneous Expenses		60.25
Newspapers and Periodicals		8.00
Printing, Stationery and Office Supplies		1.47
Repairs and Replacements		203.13
Salaries		3,666.95
Telegrams and Telephones		103.66
Travelling Expenses		218.59
TOTAL: Income Account		<u>\$ 4,277.10</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1941
CAPITAL ACCOUNT

Appropriation No. 1021, construction			\$ 110,000.00
Construction and replacement of plant in service and inventory of supplies—provided out of revenue funds			<u>\$ 478,191.57</u>
Plant in service and inventory of supplies written off or abandoned during the year amounted to \$505,139.06, leaving a net capital decrease of \$26,947.49 as follows:			
Charged to depreciation reserve:			
Net cost of plant removed from service	\$392,125.52		
Supplies written off, net	63,454.54		
		<u>\$ 455,580.06</u>	
Transferred to deferred charges and capital losses:			
Net cost of plant sold or abandoned		49,559.00	
			<u>505,139.06</u>
Net capital reduction			<u><u>\$ 26,947.49</u></u>

INCOME ACCOUNT

Appropriation No. 1001, expenses			\$2,557,000.00
Expenditure:			
Maintenance	\$ 293,677.18		
Operation	723,662.31		
Interest, commission and exchange	732,834.78		
Depreciation and renewal reserve	650,000.00		
Pension fund	36,430.67		
		<u>2,436,604.94</u>	
Unexpended			\$ 120,395.06
Special provisions:			
Appropriation of surplus under terms of Order-in-Council 580/41:			
Depreciation and renewal reserve	\$ 100,000.00		
Pension fund	50,000.00		
		<u>150,000.00</u>	
Overexpended			<u><u>\$ 29,604.94</u></u>

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Plant in service:			
Real estate	\$1,633,829.94		
Equipment	3,800,013.08		
Exchange lines	3,429,006.11		
Toll lines	6,353,422.30		
			\$15,216,271.43
Inventory and supplies:			
Office furniture and fixtures	\$ 96,146.49		
Tools and vehicles	56,973.97		
Supplies	308,561.86		
			461,682.32
Current assets:			
Cash	\$ 505,755.92		
Accounts receivable, less reserve	128,974.09		
Unbilled custom work and sundry debtors	26,642.18		
Interest receivable	200.00		
Prepaid expenses	20,395.23		
			681,967.42
Special funds:			
Sinking fund cash and investments (book value)	\$2,399,442.82		
Pension and death benefit fund, net assets, Statement No. 110	939,933.88		
Depreciation and renewal reserve fund, net assets, Statement No. 108	355,081.53		
			3,694,458.23
Deferred charges, capital losses and operating deficits:			
Debenture discount, less sinking fund reserve on debentures redeemed	\$ 668,545.36		
Foreign exchange capitalized, 1932-1935	422,332.43		
Loss on sales and abandonment of rural lines, toll lines and equipment	8,267,398.52		
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00		
Adjustment of toll and exchange plant values, 1935	243,563.33		
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99		
Accumulated deficit on operations, Statement No. 107	1,430,180.27		
			11,723,095.90
			<u>\$31,777,475.30</u>

LIABILITIES

Capital liabilities:			
Debentures and treasury bills			\$27,525,384.44
Current liabilities:			
Accounts payable	\$ 23,402.78		
Accrued debenture interest, not due	254,785.30		
Unearned revenue	21,956.21		
Due to Pension and Death Benefit Fund	50,000.00		
Due to Depreciation and Renewal Reserve Fund	203,149.58		
			553,293.87
Reserves:			
Sinking fund reserve	\$2,399,442.82		
Pension and death benefit fund reserve	939,933.88		
Depreciation and renewal reserve	355,081.53		
Special reserve	4,338.76		
			3,698,796.99
			<u>\$31,777,475.30</u>

Edmonton, Alberta, August 5, 1941.

I have audited the books and accounts of the Alberta Government Telephones for the year ended March 31, 1941, and the above Balance Sheet and accompanying Statement of earnings are correctly prepared therefrom.

Net surplus for the year amounted to \$939,919.91 of which \$750,000.00 was transferred to depreciation and renewal reserve and \$50,000.00 was set aside as a special contribution to the Pension and Death Benefit Fund, and the remainder, \$139,919.91, was transferred to the accumulated deficit. Debenture interest was paid at reduced rates in accordance with the provisions of Chapter 11, 1936, Statutes of Alberta (Second Session). Provision for sinking fund charges is not included in the accounts.

STATEMENT No. 106—*Continued*

No provision has been made for depreciation accruing on toll and exchange systems except \$750,000.00 transferred from operations to depreciation reserve. Reserve interest earnings amounted to \$1,931.95 during the period. Charges against the reserve during the year amounted to \$546,850.42, leaving a net increase in the reserve of \$155,081.53. The reserve amounted to \$355,081.53 at March 31, 1941.

During the year valueless telephone sets and supplies amounting to \$72,752.67 were written off, reducing the inventory to \$308,561.86. I am informed by officials of the Alberta Government Telephones that no additional provision for depreciation and obsolescence is required.

Accounts receivable shown on the Balance Sheet are summarized below:

Current subscribers' accounts	\$126,649.89	
Unbilled tolls	33,639.92	
Due from former subscribers	34,454.83	
		\$194,744.64
Less: Reserve for uncollectible accounts		65,770.55
		<u>\$128,974.09</u>

During the period under review former subscribers' accounts in the amount of \$38,446.03 were written off, and the reserve for uncollectible accounts is considered to be adequate.

Pension and death benefit funds assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 108. Investments consist of Dominion of Canada bonds having a par value of \$125,000.00. The amount of \$203,149.58 due from Alberta Government Telephones was paid into the fund on May 27, 1941.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1941, and the accompanying Statement of Earnings correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 107.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1941

Telephone operating revenue:		
Exchange earnings		\$1,401,034.06
Connecting companies rentals		141,328.07
Toll earnings	\$1,193,791.87	
Less: Toll interchange	121,264.10	
		<u>1,072,527.77</u>
		\$2,614,889.90
Telephone operating expense:		
Operation	\$ 723,662.31	
Maintenance	293,677.18	
		<u>1,017,339.49</u>
Net telephone earnings		\$1,597,550.41
Add: Sundry earnings:		
Directory revenue	\$ 52,204.91	
Miscellaneous	58,421.42	
Interest earned, etc.	1,008.62	
		<u>111,634.95</u>
Total gross income		\$1,709,185.36
Deduct:		
Interest	\$ 702,764.17	
Commission and exchange	4,162.56	
		<u>706,926.73</u>
Operating surplus		\$1,002,258.63
Deduct: Other charges:		
Pension fund contribution	\$ 36,430.67	
New York and London exchange	25,908.05	
		<u>62,338.72</u>
Net surplus before providing for depreciation		<u>\$ 939,919.91</u>
Allocated as follows:		
Depreciation and renewal reserve:		
Current year's charges	\$ 546,850.42	
Additional provisions	203,149.58	
		<u>\$ 750,000.00</u>
Contribution to Pension and Death Benefit Fund	50,000.00	
Transferred to Deficit Account	139,919.91	
		<u>\$ 939,919.91</u>

DEFICIT ACCOUNT

Deficit at March 31, 1940	1,570,100.18
Deduct:	
Unallocated surplus for year ended March 31, 1941	139,919.91
Deficit at March 31, 1941	<u>1,430,180.27</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1941

STATEMENT No. 108.

Reserve at March 31, 1940		\$ 150,000.00
Add:		
Provision from current surplus		750,000.00
Interest earnings		1,931.95
		<u>\$ 901,931.95</u>
Deduct: Charges to reserve:		
Plant displaced, net	\$ 392,125.52	
Cost of removing plant	33,407.22	
Cost of extraordinary repairs	12,196.97	
Cost of repairs, rearrangements, etc., on reconstruction estimates	18,964.28	
Supervision, engineering and other associated costs chargeable to reserve	26,701.89	
Inventory adjustments and other miscellaneous adjustments, net	63,454.54	
		<u>546,850.42</u>
Reserve at March 31, 1941		<u>\$ 355,081.53</u>
Represented by:		
Cash in bank and accrued interest	\$ 26,619.45	
Investments at cost and accrued interest	125,312.50	
Amount due from Alberta Government Telephones	203,149.58	
		<u>\$ 355,081.53</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED MARCH 31, 1941

STATEMENT No. 109.

	Employees' Accounts	Alberta Government Telephones Account	Total
Pension fund as at March 31, 1940	\$ 406,490.92	\$ 418,332.75	\$ 824,823.67
Add: Contributions and earnings for the year:			
Fund contributions	\$ 29,483.76	\$ 30,000.00	\$ 59,483.76
Earnings	14,716.10	14,771.73	29,487.83
Special contributions to earnings from Alberta Government Telephones	3,209.27	3,221.40	6,430.67
Transfer in respect of joint life annuities	7,748.06	7,748.06	
	<u>\$ 39,661.07</u>	<u>\$ 55,741.19</u>	<u>\$ 95,402.26</u>
Sub-total	<u>\$ 446,151.99</u>	<u>\$ 474,073.94</u>	<u>\$ 920,225.93</u>
Deduct:			
Withdrawals	\$ 17,460.20		\$ 17,460.20
Pension payments		\$ 18,310.05	18,310.05
	<u>\$ 17,460.20</u>	<u>\$ 18,310.05</u>	<u>\$ 35,770.25</u>
Sub-total	<u>\$ 428,691.79</u>	<u>\$ 455,763.89</u>	<u>\$ 884,455.68</u>
Add:			
Special appropriation from Alberta Government Telephones surplus		\$ 50,000.00	\$ 50,000.00
Pension fund as at March 31, 1941	<u>\$ 428,691.79</u>	<u>\$ 505,763.89</u>	<u>\$ 934,455.68</u>

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS		
Cash in bank		\$ 8,409.40
Investments in bonds and debentures, at book value		875,218.93
Particulars.	Par Value	
Dominion of Canada	\$ 85,000.00	
Province of Alberta, direct issues	666,500.00	
Province of Alberta, direct issues past due	57,806.65	
Province of Alberta, guaranteed issues:		
Lethbridge Northern Irrigation District	\$50,000.00	
Viking Drainage District	41,000.00	
City of Edmonton	91,000.00	
City of Calgary	119,500.00	
	2,919.99	
	\$1,022,726.64	
Accrued income		6,305.55
Due from Alberta Government Telephones (paid May 14, 1941)		\$ 889,933.88
		50,000.00
		\$ 939,933.88
LIABILITIES		
Pension and death benefit fund reserve:		
Employees' contributions	\$ 428,691.79	
Alberta Government Telephones	505,763.89	
		\$ 934,455.68
Undistributed interest		5,478.20
		\$ 939,933.88

Edmonton, Alberta, August 5, 1941.

I have audited the books and accounts of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1941, and the above Balance Sheet and accompanying Statement of Contributions and Earnings are correctly prepared therefrom.

During the year under review interest on Province of Alberta direct and guaranteed issues was received at the reduced rates paid by the Province. The fund received a special contribution of \$6,430.67 from the Alberta Government Telephones to maintain earnings at the required 4½ per cent.

Under authority of the Province's Order-in-Council No. 580 dated May 6, 1941, the sum of \$50,000.00 was appropriated from the current operating surplus of the Alberta Government Telephones as an additional contribution to the Pension and Death Benefit Fund. The unpaid contribution is set forth on the Balance Sheet.

Investments are shown on the Balance Sheet at book value, which represents the original cost together with amortization of premium and discount to December 31, 1935. The approximate market value of the fund investments at August 5, 1941, was \$710,000.00.

The pension fund requirements are not calculated on an actuarial basis and contributions which have been made to the fund may prove insufficient for future requirements. An actuarial survey of fund requirements is now in the course of completion.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1941.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$			\$	\$	\$	\$	\$	\$	
7,500.00	901.	Minister's Office:	7,500.00		7,500.00				
1,667.21	(a)	Salaries	1,075.00		1,075.00				
23,595.56	(b)	Expenses	26,075.00		26,075.00	23,595.56	2,479.44		
2,795.83	902.	General Office:	3,375.00		3,375.00	2,840.88	534.12		
3,929.82	(a)	Salaries	4,000.00		4,000.00	3,929.82	70.18		
2,535.99	(b)	Expenses	2,650.00		2,650.00	2,449.29	200.71		
14,691.81	907.	Board of Public Utility Commissioners:							
2,451.57	1.	Administration:							
7,661.99	(a)	Salaries	16,000.00		16,000.00	14,691.81	1,308.19		
4,842.83	(b)	Expenses	3,050.00		3,050.00	2,474.57	575.43		
4,800.00	2.	Milk Control:							
141.75	(a)	Salaries	7,480.00		7,480.00	7,661.99			
6,359.97	(b)	Expenses	4,650.00		4,650.00	4,641.92	8.08		
4,800.00	908.	King's Printer's Office:							
141.75	(a)	Salaries	4,800.00		4,800.00	4,800.00			
6,359.97	(b)	Expenses	500.00		500.00	156.25	343.75		
6,650.00	909.	Alberta Gazette:							
1,329.24	(a)	Salaries	8,700.00		8,700.00	6,651.20	2,048.80		
2,512.19	(b)	Expenses	6,650.00		6,650.00	6,650.00			
46,954.94	911.	Guarantee Bonds on Public Servants	1,329.24		1,329.24	1,329.24			
9,114.60	912.	Refunds of Previous Year's Revenue	2,000.00		2,000.00	2,511.94			
36,561.45	913.	Remissions	35,000.00		35,000.00	46,954.94			
472.35	914.	Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees	15,000.00		15,000.00	9,114.60	5,885.40		
472.35	916.	Unforeseen and Unprovided For	53,000.00		53,000.00	33,208.44	19,791.56		
21,007.42	920.	The Old Age Pensions Act:	1,000.00		1,000.00	472.35	527.65		
17,023.36	(a)	Salaries	22,738.00		22,738.00	21,007.42	1,730.58		
2,456,208.31	(b)	Expenses	21,700.00		21,700.00	17,207.86	4,492.14		
45,877.91	(c)	Old Age Pensions	2,668,600.00		2,668,600.00	2,457,282.44	211,317.56		
48,915.45	(d)	Pensions for the Blind	59,200.00		59,200.00	45,902.94	13,297.06		
8,532.04	924.	Income Tax Branch:							
61,500.00	(a)	Salaries	47,680.00		47,680.00	48,915.45			
166,306.40	(b)	Expenses	9,000.00		9,000.00	8,836.91	163.09		
181,000.59	927.	Grants to Cities in Lieu of Service Tax	61,500.00		61,500.00	61,500.00			
	930.	Government Liquor Control Act of Alberta	1.00		1.00		1.00		
	932.	Treasury Branches:							
	(a)	Salaries	175,660.00		175,660.00	166,306.40	9,353.60		
	(b)	Expenses	159,800.00		159,800.00	173,512.61	13,712.61		
								11,954.94 O ₈ /C 1570/40, 161 & 307/41	
								511.94 O/C 53/41	
								181.99 O/C 500 41	
								1.235.45 O ₈ /C 221/41	

511.94 O/C 53/41
11,954.94 O/C 1570/40, 161 & 307/41

1,235.45 O/C 221/41

13,712.61 O/C 220-41

STATUTORY APPROPRIATIONS

Certified correct,
CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Depositors' Bonus	Equipment	Fees and Commissions	Freight, Express and Carriage	Grants	Interest	Legal Fees and Expenses	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Special Services	Telegrams and Telephones	Travelling Expenses	Totals
901	Minister's Office		\$ 499.83									\$ 37.00	\$ 40.19	\$ 56.35	\$ 23.03			\$ 111.42	\$ 7,500.00	\$ 27.12	\$ 468.14	\$ 185.72	\$ 8,948.80
902	General Office				\$ 786.30	\$ 42.45						19.50	185.64	1,141.21	64.55			198.76	23,595.56		47.32	355.15	26,436.44
905	The Co-Operative Credit Act												82.68	130.59					3,929.82			2,193.12	6,379.11
907	Board of Public Utility Commissioners	\$ 15.26	336.22		23.30	8.55	3.75			\$ 5.00	\$ 65.94	198.24	358.49	570.70	37.52			285.93	22,353.80	1,474.84	463.41	3,235.84	29,470.29
908	King's Printer's Office													58.80					4,800.00			97.45	4,956.25
909	Alberta Gazette												74.50	6,576.70									6,651.20
910	Grants and Allowances							\$ 7,979.24															7,979.24
911	Guarantee Bonds on Public Servants														2,511.94								2,511.94
912	Refunds of Previous Year's Revenue															\$ 46,954.94							46,954.94
913	Remissions																\$ 9,114.60						9,114.60
914	Assessment by Workmen's Compensation Board																						
916	Unforeseen and Unprovided for														33,208.44								33,208.44
920	The Old Age Pensions Act				153.10			2,503,185.38					4,803.40	1,693.39				97.00				92.85	472.35
924	Income Tax Branch	42.48			226.77							20.40	1,854.71	4,710.88	418.56			151.05	21,007.42	26.60	17.51	10,358.60	2,541,400.66
927	Grants to Cities in Lieu of Service Tax							61,500.00											48,915.45		104.33	1,363.50	57,752.36
932	Treasury Branches	98.00	921.10	\$ 95,294.57	1,537.09	25,199.56	1,334.22		\$ 6,934.42				9,390.78	20,545.87	2,253.30			1,065.80	166,306.40		725.28	8,212.62	339,819.01
933	Mothers' Allowance Act				131.50			618,837.05					919.82	162.94					3,818.64		.50	69.68	625,626.93
934	Alberta Government Purchasing Agency				80.78		87.41					1.93	611.98	2,216.08				16.30	10,687.23		151.31	381.83	14,234.85
TOTAL: Income Account		\$ 155.74	\$ 1,757.15	\$ 95,294.57	\$ 2,958.84	\$ 25,250.56	\$ 1,525.53	\$3,191,501.67	\$ 6,934.42	\$ 43.50	\$ 313.44	\$ 277.07	\$ 18,322.19	\$ 37,863.51	\$ 38,517.34	\$ 46,954.94	\$ 9,114.60	\$ 1,926.26	\$312,914.32	\$ 3,230.36	\$ 2,015.04	\$ 26,546.36	\$3,823,417.41

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for Working Capital	Debentures, Stocks and Shares	Implementation of Guarantees	Rates, Rentals and Insurance	Redemption of Public Debt, etc.	Refunds	Repayable Advances and Loans	Totals
970	Refunds of Previous Year's Collections						\$ 3,177.92		\$ 3,177.92
978	Alberta Rural Credit Corporation, Share Capital		\$ 500.00						500.00
979	Implementation of Guarantees			\$124,990.69					124,990.69
981	Advances to University of Alberta Hospital Board							\$ 15,000.00	15,000.00
TOTAL: Capital Account			\$ 500.00	\$124,990.69			\$ 3,177.92	\$ 15,000.00	\$ 143,668.61

STATUTORY ACCOUNT

Redemption of Bonded Debt, Temporary Loans and Savings Certificates					\$710,039.39			\$ 710,039.39
Purchase of Debentures and Stocks for Special Investment Fund		\$796,178.03						796,178.03
Advances for Working Capital	\$1,388,936.15							1,388,936.15
Agricultural Relief Advances						\$519,098.13		519,098.13
Alberta Marketing Act	52,698.95							52,698.95
Loans to Improvement Districts							58,960.34	58,960.34
Loans to Municipal Districts							10,828.18	10,828.18
Loans to Special Districts							29,741.36	29,741.36
Prosperity Certificates, Redemption					7.00			7.00
Secretary-Treasurers of School Districts, Bond Premiums				\$ 1,134.12				1,134.12
TOTAL: Statutory Account	\$1,441,635.10	\$796,178.03		\$ 1,134.12	\$710,046.39		\$618,628.01	\$3,567,621.65
TOTAL: Capital and Statutory Accounts	\$1,441,635.10	\$796,678.03	\$124,990.69	\$ 1,134.12	\$710,046.39	\$ 3,177.92	\$633,628.01	\$3,711,290.26

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 113.

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to Cities	\$ 79,825.78	\$ 79,825.00	\$.78	
Advances to School Libraries	5,135.86	2,500.00	2,635.86	
Advances to Drainage and Irrigation Districts	148.84	500.00		\$ 351.16
Bank Balances	84,492.23	77,500.00	6,992.23	
Investments (including Profits)	39,776.32	31,000.00	8,776.32	
Various Loans and Advances	3,674.93	4,800.00		1,125.07
Agreements of Sale	205.63		205.63	
Income Tax	2,204,640.99	1,500,000.00	704,640.99	
Government Liquor Control Act of Alberta:				
Liquor Profits	3,072,087.94			
Permit Fees	71,413.25	2,600,000.00	543,696.12	
Confiscated Liquor	194.93			
Sales Tax Act	75.64		75.64	
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursements of Interest and Sinking Funds	127,420.26	128,000.00		579.74
School Lands Fund:				
Interest on School Lands Investments	406,969.99	406,000.00	969.99	
Old Age and Blind Pensions:				
Recoveries from Estates, Old Age Pensions	18,857.03	15,000.00	3,857.03	
Reimbursements, Old Age Pensions:				
Dominion of Canada	1,774,810.16			
Municipalities and Provinces	240,954.83			
Reimbursements, Blind Pensions:		2,234,250.00		181,496.64
Dominion of Canada	33,154.97			
Municipalities and Provinces	3,833.40			
Mothers' Allowance Act: Reimbursements	158,052.01	120,000.00	38,052.01	
Casual	19.40	500.00		480.60
Outstanding Cheques	2,247.20	1,500.00	747.20	
Previous Year's Refunds	4,642.71	2,500.00	2,142.71	
Registration Fees, Alberta Bonds	154.15	200.00		45.85
Profits on Working Funds	22,440.78	15,000.00	7,440.78	
Voluntary Contributions from Civil Servants' Salaries	55,823.21	53,000.00	2,823.21	
Treasury Branches, Earnings and Profits	42,285.74	30,000.00	12,285.74	
Premium on United States Funds	148.40		148.40	
Social Credit Board	13.32		13.32	
	\$8,453,499.90	\$7,302,075.00	\$1,151,424.90	
			(Net)	
KING'S PRINTER'S OFFICE:				
Advertising in and Sale of Gazette	\$ 5,428.59	\$ 5,500.00		\$ 71.41
Sale of Statutes	982.42	2,500.00		1,517.58
Casual	15.00		\$ 15.00	
	\$ 6,426.01	\$ 8,000.00		\$ 1,573.99
				(Net)
PUBLIC UTILITY COMMISSION:				
Debenture Application Fees	\$ 560.00	\$ 800.00		\$ 240.00
Tariff Fees	682.25	700.00		17.75
The Securities Act	3,121.00	3,500.00		379.00
Dairy Licenses	746.00	750.00		4.00
Reimbursements: Milk Control Costs	6,679.92	6,650.00	\$ 29.92	
Casual	120.25		120.25	
	\$ 11,909.42	\$ 12,400.00		\$ 490.58
				(Net)
TOTAL: Income Account	\$8,471,835.33	\$7,322,475.00	\$1,149,360.33	
			(Net)	

STATEMENT No. 113—*Continued*

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta Live Stock Development Board		\$ 100.00		\$ 100.00
Voluntary Contributions from Civil Servants' Salaries	\$ 2,227.86	3,000.00		772.14
Co-operative Credit Societies: Repayments	45,211.15	35,000.00	\$ 10,211.15	
National Food Products, Ltd.: Repayments	1,910.80		1,910.80	
Municipal Sinking Funds, Deposits	2,070.86	2,000.00	70.86	
Town of Athabasca, Repayment	394.53		394.53	
Board of Administrators, Teachers' Retirement Fund	5,000.00		5,000.00	
Agreement of Sale, Wm. Buerger	273.65		273.65	
Miscellaneous:				
Unclaimed Dividends	439.56			
Profit on redemption of Nov. 1/1943 Stock	6,366.73	500.00	6,307.97	
Proceeds of Prosperity Certificate Stamps	1.68			
TOTAL: Capital Account	\$ 63,896.82	\$ 40,600.00	\$ 23,296.82 (Net)	

STATUTORY ACCOUNT

Capital Advances, Repayments:	
Alberta Marketing Board	\$ 64,272.80
Cattle Purchasing	2,985.02
King's Printer's Advance	254,975.54
Public Works Stock Advance	814,734.62
Registered Seed Advance	2.10
School Books Advance	237,749.31
Special Districts	29,741.36
Secretary-Treasurers of School Districts Bond Premiums	1,181.05
Sale of Debentures and Stocks	958,134.89
Savings Certificates Issued	120,418.09
Loans to Municipal and Improvement Districts	75,074.86
TOTAL: Statutory Account	\$2,559,269.64

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 114.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to Agreement for Transfer of				
Natural Resources	\$ 562,500.00	\$ 562,500.00		
Debt Allowance	405,375.00	405,375.00		
Government and Legislation	190,000.00	190,000.00		
Population (Section 18, Alberta Act)	629,600.00	629,600.00		
TOTAL: Income Account	\$1,787,475.00	\$1,787,475.00		

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

CASH ON HAND, IN BANKS AND IN TRANSIT		\$ 85,665.51
CASH IN TREASURY BRANCHES		34,141.63
INVENTORIES:		
Stocks of liquor in bond at cost	\$ 269,894.23	
Stocks of liquor in warehouses and stores at warehouse cost	650,087.13	
	\$ 919,981.36	
Liquor in transit prepaid	4,944.70	
Containers on hand	431.15	
		925,357.21
ACCOUNTS RECEIVABLE		13,768.57
AUTOMOBILES, FURNITURE AND FIXTURES AT COST, less reserve for depreciation		24,941.69
PREPAID CHARGES		19,205.57
		\$1,103,080.18

LIABILITIES

BANK OF MONTREAL OVERDRAFT		\$ 254,805.05
ACCOUNTS PAYABLE		620,692.68
UNEARNED LICENSE REVENUE		48,431.62
RESERVES:		
Burglary	\$ 10,000.00	
General	150,000.00	
		160,000.00
PROVINCIAL TREASURER:		
Unremitted income at March 31, 1940	\$ 5,024.79	
Income for year ended March 31, 1941:		
Liquor profits and license fees	3,136,213.98	
Permit fees	71,413.25	
	\$3,212,652.02	
Less:		
Remittances for year ended March 31, 1941	\$3,143,501.19	
Transferred to general reserve	50,000.00	
		3,193,501.19
		19,150.83
		\$1,103,080.18

Edmonton, Alberta, June 27, 1941.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1941, and the above Balance Sheet and accompanying Profit and Loss Account are in accordance therewith.

Physical inventories of liquor and containers were taken at March 31, 1941, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$296,346.51, the corresponding liability being included with accounts payable on the Balance Sheet.

I have received all the information and explanations which I require, and certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1941, and the accompanying Profit and Loss Account correctly sets forth the results of the operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1941

	Liquor	Beer	Total
Gross sales	\$4,847,838.89	\$5,905,539.27	\$10,753,378.16
Less: Cost of goods sold	2,559,273.23	4,699,694.12	7,258,967.35
	<u>\$2,288,565.66</u>	<u>\$1,205,845.15</u>	<u>\$ 3,494,410.81</u>
Less: Stores operating expenses			579,893.42
			<u>\$ 2,914,517.39</u>
Add: Special income:			
License fees		\$ 229,803.64	
Less: License expense		18,613.26	
		<u>\$ 211,190.38</u>	
Sundry revenue		12,939.33	
			<u>224,129.71</u>
Less: Interest on bank overdraft			<u>\$ 3,138,647.10</u>
			1,131.86
Net operating profit			<u>\$ 3,137,515.24</u>
Less: Non-operating expense:			
Permit expense			1,301.26
Net income for the year ended March 31, 1941			<u><u>\$ 3,136,213.98</u></u>

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1941

Inventory, March 31, 1940:			
Liquor	\$ 758,033.01		
Beer	97,398.26		
			\$ 855,431.27
Add:			
Purchases, liquor	\$ 834,020.52		
Purchases, confiscated liquor	206.30		
Purchases, jugs and bottles	38,002.51		
Duty	1,401,997.42		
Sales tax	183,051.65		
Inward freight	130,132.84		
Marine insurance	33,781.53		
	\$2,621,192.77		
Purchases, beer	4,715,786.59		
			7,336,979.36
			\$8,192,410.63
Less:			
Cash and trade discounts	\$ 10,754.60		
Claims	2,600.96		
Breakages	106.36		
			13,461.92
			\$8,178,948.71
Less: Inventory, March 31, 1941:			
Liquor	\$ 806,490.63		
Beer	113,490.73		
			919,981.36
Cost of goods sold for the year ended March 31, 1941			\$7,258,967.35

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1941

STATEMENT No. 118.

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per Statement No. 119	Stores' Profit
Banff	\$ 160,397.78	\$ 105,584.72	\$ 54,813.06	\$ 11,676.17	\$ 43,136.89
Banff---Banff Springs Hotel	8,744.05	4,632.67	4,111.38	723.28	3,388.10
Banff---Chateau Lake Louise	10,022.35	5,335.74	4,686.61	953.25	3,733.36
Bassano	37,202.48	20,737.64	16,464.84	4,331.25	12,133.59
Blairmore	191,942.22	140,390.34	51,551.88	11,363.70	40,188.18
Cadomin	83,667.35	48,919.60	34,747.75	5,983.44	28,764.31
Calgary West	1,540,887.50	888,830.22	652,057.28	72,737.45	579,319.83
Calgary East	224,223.02	129,008.38	95,214.64	13,134.28	82,080.36
Calgary Beer	1,303,957.50	1,037,703.98	266,253.52	35,195.49	231,058.03
Camrose	314,801.94	230,131.67	84,670.27	20,380.43	64,289.84
Coleman	59,112.65	37,684.72	21,427.93	6,027.32	15,400.61
Coronation	35,687.21	22,024.15	13,663.06	5,177.02	8,486.04
Drumheller	397,683.71	282,971.95	114,711.76	22,890.08	91,821.68
Edmonton North	1,509,525.16	869,767.90	639,757.26	85,723.03	554,034.23
Edmonton South	158,705.70	89,862.24	68,843.46	11,460.43	57,383.03
Edmonton Beer	1,533,370.23	1,220,273.22	313,097.01	45,635.04	267,461.97
Edson	219,859.77	160,947.81	58,911.96	15,288.46	43,623.50
Grande Prairie	181,916.33	123,808.46	58,107.87	12,252.33	45,855.54
Hanna	58,018.56	32,519.27	25,499.29	5,611.91	19,887.38
High River	87,923.89	50,148.06	37,775.83	7,770.57	30,005.26
Jasper	66,792.66	38,391.08	28,401.58	6,813.50	21,588.08
Lacombe	201,656.32	146,130.95	55,525.37	12,177.57	43,347.80
Lethbridge	356,374.02	209,397.85	146,976.17	27,908.19	119,067.98
Lethbridge Beer	443,306.66	352,788.40	90,518.26	12,204.85	78,313.41
Lloydminster	51,912.89	29,719.64	22,193.25	5,031.44	17,161.81
Macleod	111,986.29	72,668.92	39,317.37	8,444.11	30,873.26
Medicine Hat	335,943.07	229,117.61	106,825.46	19,249.50	87,575.96
Milk River	22,898.50	13,373.70	9,524.80	3,221.75	6,303.05
Mundare	44,205.45	27,537.34	16,668.11	3,822.65	12,845.46
McLennan	78,635.65	55,984.55	22,651.10	5,886.79	16,764.31
Nordeg	55,284.58	39,755.42	15,529.16	4,414.53	11,114.63
Peace River	118,772.29	80,735.74	38,036.55	9,714.59	28,321.96
Pincher Creek	33,719.37	19,492.64	14,226.73	4,219.31	10,007.42
Red Deer	250,080.13	168,091.00	81,989.13	15,764.09	66,225.04
Smoky Lake	31,548.52	20,020.74	11,527.78	3,663.09	7,864.69
Stettler	43,499.16	24,393.28	19,105.88	4,323.04	14,782.84
St. Paul	61,191.65	36,203.66	24,987.99	5,071.54	19,916.45
Taber	27,147.06	15,853.40	11,293.66	3,625.62	7,668.04
Vegreville	67,816.56	40,622.26	27,194.30	6,545.31	20,648.99
Vermilion	50,797.77	28,143.45	22,654.32	4,635.17	18,019.15
Wainwright	51,569.79	29,404.91	22,164.88	6,873.26	15,291.62
Wetaskiwin	83,954.26	49,124.07	34,830.19	7,381.34	27,448.85
Willingdon	46,636.11	30,734.00	15,902.11	4,587.25	11,314.86
	<u>\$10,753,378.16</u>	<u>\$7,258,967.35</u>	<u>\$3,494,410.81</u>	<u>\$ 579,893.42</u>	<u>\$2,914,517.39</u>

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES

FOR THE YEAR ENDED MARCH 31, 1941

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telephone, and Postage	Light, Water and Fuel	Freight, Carriage and Express	Supplies and Sundries	Depreciation	Proportion of Warehouse Administration and General	Total
Banff	\$ 5,091.72	\$ 600.00	\$ 88.29			\$ 115.17	\$ 572.86	\$ 1,255.36	\$ 290.64	\$ 236.14	\$ 3,425.99	\$ 11,676.17
Banff—Banff Springs Hotel	359.43		4.37			6.99		27.05	130.41	8.27	186.76	723.28
Banff—Chateau Lake Louise	362.54		4.11			7.80			201.40	15.35	214.07	953.25
Bassano	1,903.00	420.00	39.03			105.13	134.95	458.36	292.18	183.98	794.62	4,331.75
Blairmore	3,936.31	960.00	102.52	\$ 56.91	1.34	133.40	211.64	458.36	1,073.52	274.64	4,099.76	11,363.70
Cadomin	1,797.80	480.00	39.19	58.67		66.63	248.83	1,129.76	250.31	175.27	1,787.08	5,983.44
Calgary West	31,905.59	3,600.00	374.95	57.90	21.46	113.05	548.57	1,165.51	2,578.81	488.04	32,912.57	72,737.45
Calgary East	6,319.70	720.00	101.30			145.00	190.19	146.17	530.41	192.25	4,789.26	13,134.28
Calgary Beer	5,824.86	900.00	75.24			485.00			58.65		27,851.74	35,195.49
Canrose	8,743.24	600.00	167.69			202.77	820.10	1,243.27	1,333.50	545.78	6,723.98	20,380.43
Coleman	2,474.25	600.00	57.88	107.55		37.85	379.90	393.35	333.50	231.43	1,262.61	6,027.32
Coronation	2,756.50	420.00	37.39		67	84.32	273.06	404.75	240.98	177.10	762.25	5,177.02
Drumheller	9,027.89	1,860.00	129.66	5.70	3.04	272.71	603.61	1,031.82	1,164.71	296.66	8,494.28	22,890.08
Edmonton North	39,340.89	4,200.00	433.89		26.45	1,562.11	1,118.27	1,427.09	4,732.88	638.90	32,242.55	85,723.03
Edmonton South	5,851.99	1,200.00	107.15		5.04	83.00	99.31		515.14	208.95	3,389.85	11,460.43
Edmonton Beer	9,993.97	900.00	117.93	49.00		484.17	184.17	1,081.00	1,237.66	149.46	32,751.85	45,635.04
Grande Prairie	5,918.25	1,224.00	127.03		1.89	732.88	207.70	1,773.94	1,133.08	141.09	4,696.07	15,288.46
Hanna	2,434.00	840.00	129.84		5.64	104.16	169.14	754.91	594.38	151.55	3,885.62	12,252.33
High River	3,696.00	780.00	72.90			84.69	133.75	388.16	320.06	126.18	1,239.24	5,611.91
Jasper	3,325.75	300.00	55.19		15.50	107.03	342.05	714.95	520.67	194.06	1,878.00	7,770.57
Lacombe	4,723.87	720.00	114.72			181.26	301.63	685.99	866.52	135.69	1,426.65	6,813.50
Lethbridge Beer	13,913.93	720.00	243.50	82.73	1.76	93.62	456.70	2,839.41	1,619.84	324.77	7,611.93	27,177.57
Lethbridge	2,109.66	600.00	14.50						119.93		9,468.76	12,204.85
Lloydminster	2,485.00	420.00	43.33		2.44	79.50	185.59	414.70	168.07	123.99	1,168.82	3,031.44
Macleod	3,592.50	600.00	74.77			101.75	405.53	668.31	360.68	248.61	2,591.96	8,444.11
Medicine Hat	7,294.02	1,320.00	132.88		2.50	147.00	365.82	1,447.27	990.56	54.21	7,175.54	19,248.50
Milk River	1,647.50	420.00	40.34			108.75	84.40	213.85	92.99	124.87	489.09	3,221.75
Mundare	1,661.50	360.00	35.41			88.01	108.40	242.71	253.49	128.93	944.20	3,822.65
McLennan	1,882.55	720.00	50.36		6.19	83.65	180.56	846.40	322.07	115.70	1,679.61	5,886.79
Nordegg	1,640.00	480.00	39.53		2.15	47.85	81.20	482.72	212.50	249.89	1,180.84	4,414.53
Peace River	3,922.01	840.00	90.68			90.08	197.65	1,389.59	494.04	151.49	2,536.90	9,714.59
Picher Creek	2,190.74	480.00	45.34		3.33	93.93	79.30	348.85	130.49	129.42	720.23	4,219.31
Red Deer	5,472.56	1,200.00	134.01			238.68	507.93	1,786.92	803.91	274.99	5,341.56	15,764.09
Smoky Lake	1,766.50	240.00	38.24			69.43	118.89	322.65	238.13	192.40	673.85	3,663.09
Stettler	2,079.00	300.00	72.38	3.00	4.49	83.34	84.94	435.11	207.01	127.66	929.11	4,322.04
St. Paul	1,894.00	420.00	49.21			93.03	107.29	665.95	281.33	253.71	1,307.02	5,071.54
Taber	1,864.54	360.00	54.65			75.93	90.39	313.56	160.40	126.31	579.84	3,625.62
Vegreville	2,971.25	810.00	59.29			95.27	206.56	430.51	245.13	278.78	1,448.52	6,545.31
Vermilion	2,167.60	480.00	43.41			80.24	47.90	424.68	183.00	123.34	1,085.00	4,635.17
Wainwright	3,606.10	620.00	92.39		1.26	101.39	186.56	860.95	377.88	125.24	1,101.49	6,873.26
Wetaskiwin	3,754.21	660.00	86.84			108.77	97.85	397.30	362.44	120.72	1,793.21	7,381.34
Willingdon	1,827.96	420.00	40.57			108.76	174.20	538.55	312.79	168.30	996.12	4,587.25
	\$230,089.98	\$34,074.00	\$ 3,945.59	\$ 421.46	\$ 106.36	\$7,231.23	\$10,307.39	\$28,783.05	\$26,688.26	\$8,560.45	\$229,685.65	\$579,893.42

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1941

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 71,268.07
Depreciation	3,209.57
Printing and stationery	2,901.97
Retiring and enlistment allowances	2,265.78
Legal	1,853.43
Postage	1,491.32
Telegraph and telephone	1,335.22
Insurance	1,106.22
Subsistence	1,004.70
General	820.97
Travelling	781.21
Workmen's compensation	512.94
Analysis	479.42
Auto expense	283.04
Freight, cartage and express	111.52
	<u>\$ 89,425.38</u>
Transferred to stores' expense, 95%	\$ 84,954.11
Transferred to license expense, 5%	4,471.27
	<u>\$ 89,425.38</u>

WAREHOUSE EXPENSE

Salaries	\$ 90,740.96
Rent	22,200.00
Supplies	10,052.84
Freight, cartage and express	6,212.29
Light, water and fuel	4,219.11
General	3,549.50
Insurance	2,868.44
Depreciation	2,132.97
Customs locker fee	1,068.75
Telegraph, telephone and postage	1,039.46
Workmen's compensation	634.12
Repairs and alterations	13.10
Transferred to stores' expense	<u>\$ 144,731.54</u>

LICENSE EXPENSE

Salaries	\$ 10,706.47
Auto expense	1,581.56
Subsistence	1,401.43
Analysis	432.04
Travelling	11.85
General	8.64
	<u>\$ 14,141.99</u>
Add: 5% of administration and general expense	4,471.27
	<u>\$ 18,613.26</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Cash:		
Currency on hand at branches	\$ 377,703.78	
Balances on deposit with chartered banks	2,075,741.64	
Cash items in transit at March 31, 1941	484,442.17	
		<u>\$2,937,887.59</u>
Accounts receivable		10,951.34
Bills receivable		3,392.46
Investments, consisting of inventories of machine parts, wool, leather, binder twine, fish, timber, tea, coffee, concrete products, steel and livestock		181,611.05
Stationery and supplies on hand		14,382.35
Unexpired insurance		1,177.19
Automobiles, less depreciation		1,866.82
Buildings and furnishings, at cost		117,180.79
Equipment, less depreciation		13,001.18
Deficit:		
As at March 31, 1940	\$ 374,503.42	
Adjustment of previous year's expenditure	1,910.65	
		<u>\$ 376,414.07</u>
For the year ended March 31, 1941	344,522.68	
		<u>720,936.75</u>
As at March 31, 1941		<u>\$4,002,387.52</u>

LIABILITIES

Liabilities to the public:		
Certified transfer vouchers outstanding	\$ 47.00	
Drafts and money orders outstanding	455,308.17	
Deposits not bearing interest	1,695,863.75	
Deposits bearing interest with interest accrued to March 31, 1941	438,236.47	
		<u>\$2,589,455.39</u>
Province of Alberta revenue and trust deposit accounts		562,503.53
*Due to Provincial Treasurer		850,428.60
		<u>\$4,002,387.52</u>
*Due to Provincial Treasurer:		
As at March 31, 1940	\$ 519,293.83	
Adjustment of previous year's expenditure	1,910.65	
		<u>\$ 521,204.48</u>
Expenditure on Appropriation No. 932—Income Account	\$ 339,819.01	
Department of Public Works Expenditure:		
Appropriation No. 709 (part)—Income Account	31,690.85	
		<u>371,509.86</u>
		<u>\$ 892,714.34</u>
Less: Commission and exchange earnings remitted to Provincial Treasurer		42,285.74
		<u>\$ 850,428.60</u>

Edmonton, Alberta, July 10, 1941.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1941. In connection therewith Head Office records have been compared with Branch balance sheets prepared as at that date and certified to by branch managers. Records of all branches were audited by my representatives during the year.

Balances on deposit with chartered banks were verified by certificates from banks. Currency on hand and items in transit were certified by branch managers.

Accounts receivable were collected in full after the close of the fiscal year.

Bills receivable include employees' cash shortages and items paid in respect of depositors' accounts with insufficient funds. A portion of this amount appears to be uncollectible.

STATEMENT No. 121—*Continued*

Investments consist of:

(a) Inventories of machine parts, wool, leather, binder twine, steel, timber, fish, coffee, tea and concrete products purchased and held by the Alberta Marketing Board as agents of the Treasury Branches, amounting to	\$ 66,289.48
(b) Livestock purchased by Feeder Associations as agents of the Treasury Branches amounting to	115,321.57
	<u>\$ 181,611.05</u>

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province with the exception of an amount of \$18,972.40 representing consumers' bonuses for the months of February and March, 1941.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Treasury Branches as at March 31, 1941, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1941

REVENUE

Commission and exchange earnings	\$ 32,751.25	
Interest earnings	9,427.44	
Sundry revenue	962.97	
	<u> </u>	\$ 43,141.66

EXPENDITURE

Salaries	\$ 166,306.40	
Consumers' bonus	114,266.97	
Printing, stationery and office supplies	16,805.03	
Agents' commission	22,917.83	
Postage, telegraph and telephone	10,089.07	
Travelling expense	9,310.10	
Insurance	4,283.69	
Interest on savings deposits	6,934.42	
Clearing house fees	2,047.71	
Freight and express	1,385.11	
Automobile depreciation	524.28	
Maintenance of buildings	31,690.85	
Sundry	1,102.88	
	<u> </u>	387,664.34

Excess of expenditure over revenue for the year ended March 31, 1941 \$ 344,522.68

Reconciliation of revenue:

Revenue collected during year	\$ 42,285.74
Revenue receivable	855.92

Revenue as above \$ 43,141.66

Reconciliation of expenditure:

Expenditure on Appropriation No. 932	\$ 339,819.01
Consumers' bonus not charged to Appropriation	18,972.40
Department of Public Works expenditure, Income Account	31,690.85

\$ 390,482.26

Add: Inventories, March 31, 1940:

Stationery	\$ 9,330.66
Office equipment	13,507.63
Automobiles	1,470.00
	<u> </u>
Unexpired insurance	\$ 24,308.29
	3,301.33

27,609.62

\$ 418,091.88

Less: Inventories March 31, 1941:

Stationery	\$ 14,382.35
Office equipment	13,001.18
Automobiles	1,866.82
	<u> </u>
Unexpired insurance	\$ 29,250.35
	1,177.19

30,427.54

Expenditure as above \$ 387,664.34

STATEMENT No. 123.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Accounts receivable		\$ 56,470.22
Stock on hand	\$ 28,030.92	
Less: Reserve for obsolete and salvage stock	234.69	
		27,796.23
Equipment:		
Office and general	\$ 3,016.27	
Mimeograph branch	8,598.79	
Typewriter branch	3,992.76	
	\$ 15,607.82	
Less: Reserve for depreciation	3,781.84	
		11,825.98
		\$ 96,092.43

LIABILITIES

Accounts payable		\$ 20,693.12
Sales tax unpaid		1,866.60
Reserve for sundry uncollected charges		77.57
Provincial Treasurer's Advance:		
As at March 31, 1940	\$ 58,281.32	
Decrease during year ended March 31, 1941	976.00	
	\$ 57,305.32	
Add: Surplus:		
Surplus as at March 31, 1940	\$ 17,274.73	
Profit for year ended March 31, 1941	16,149.82	
	\$ 33,424.55	
Less: Remitted to Provincial Treasurer	17,274.73	
		16,149.82
		73,455.14
		\$ 96,092.43

Edmonton, Alberta, June 4, 1941.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1941, and the above Balance Sheet and accompanying Profit and Loss Account are correctly prepared therefrom.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the King's Printer's Advance as at March 31, 1941, and the accompanying Profit and Loss Account correctly states the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1941

Sales:			
Printing, stationery and office supplies			\$ 236,255.66
Acts			1,836.55
			\$ 238,092.21
Less: Cost of goods sold			225,323.50
			\$ 12,768.71
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 17,645.78	\$ 11,663.18	
Profit on sale of equipment		3,190.73	
	\$ 17,645.78	\$ 14,853.91	
Less: Cost of services:			
Materials used	\$ 4,521.94	\$ 3,359.04	
Direct salaries and wages	6,463.91	5,931.72	
Depreciation on equipment	794.72	17.77	
	\$ 11,780.57	\$ 9,308.53	
	\$ 5,865.21	\$ 5,545.38	11,410.59
Cutting charges			554.81
Gross profit			\$ 24,734.11
Less: General expenses:			
Salaries		\$ 9,312.46	
Freight and express		617.96	
General		1,199.56	
Telegraph, telephone and postage		566.15	
Depreciation on office equipment		301.66	
			11,997.79
Profit on operations for year ended March 31, 1941			\$ 12,736.32
Add: Miscellaneous income:			
Cash discounts		\$ 3,191.88	
Profit on sale of equipment		191.83	
Proceeds of salvage and obsolete stock		29.79	
			3,413.50
Net profit for year ended March 31, 1941			\$ 16,149.82
COST OF GOODS SOLD			
Current stock, April 1, 1940			\$ 34,678.90
Add: Purchases:			
Printing, stationery and office supplies	\$ 217,948.68		
Acts	492.15		
			218,440.83
			\$ 253,119.73
Deduct: Current stock, March 31, 1941			27,796.23
Cost of goods sold			\$ 225,323.50

STATEMENT No. 125.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS
FOR THE YEAR ENDED MARCH 31, 1941
TOWN OF BOW ISLAND

Fund as at March 31, 1940	\$ 34,666.75
Add:	
Amortization of discount for the year ended March 31, 1941	669.94
Interest earned during the year ended March 31, 1941	2,070.86
	<u>\$ 37,407.55</u>
Made up as follows:	
General revenue fund of the Province	\$ 10,281.97
Investments at cost, plus amortization of discount	26,698.08
Accrued interest as at March 31, 1941	427 50
	<u>\$ 37,407.55</u>

Funds held for the Town of Bow Island are subject to Section 440, Chapter 49, Statutes of Alberta, 1934, The Town Act. After allowing for amortization of discount on debentures held, sinking fund accumulations exceed the required reserve as at March 31, 1941, by \$2,822.16.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUPERANNUATION FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1941

	Employees' Accounts	Government and Workmen's Compensation Board Accounts	Total
Superannuation fund, as at March 31, 1940	\$1,207,446.21	\$1,743,549.41	\$2,950,995.62
Add: Contributions and earnings:			
Deductions from salaries, Civil Service	\$ 106,715.55		\$ 106,715.55
Contributions by Provincial Treasurer		\$ 110,325.77	110,325.77
Deductions from salaries, Workmen's Compensation Board	2,743.98		2,743.98
Contributions by Workmen's Compensation Board		2,891.88	2,891.88
Contributions by Provincial Treasurer to special reserve		68,356.76	68,356.76
Interest earnings	59,118.23	87,679.79	146,798.02
	<u>\$ 168,577.76</u>	<u>\$ 269,254.20</u>	<u>\$ 437,831.96</u>
Sub-total	\$1,376,023.97	\$2,012,803.61	\$3,388,827.58
Deduct: Withdrawals:			
Refunds to employees leaving service, Section 17	\$ 48,470.44		\$ 48,470.44
Refunds to Provincial Treasurer		\$ 48,942.30	48,942.30
Refunds to employees of Workmen's Compensation Board	5,548.43		5,548.43
Refunds to Workmen's Compensation Board		5,548.43	5,548.43
Contributory annuities paid		57,697.78	57,697.78
Non-contributory annuities paid from special reserve		68,356.76	68,356.76
Payments to Provincial Treasurer, Order-in-Council 956/32		3,246.76	3,246.76
Payments to deceased employees' widows, Section 18		2,840.34	2,840.34
Payments to Provincial Treasurer, Section 18		313.14	313.14
Payment to Provincial Treasurer, Section 22	453.00		453.00
Contributions of employees superannuated during year	53,516.04	53,516.04	
	<u>\$ 107,987.91</u>	<u>\$ 133,429.47</u>	<u>\$ 241,417.38</u>
Superannuation fund, as at March 31, 1941	\$1,268,036.06	\$1,879,374.14	\$3,147,410.20
In the accounts of the Province as follows:			
Unfunded Debt, superannuation fund			\$3,108,989.01
Income Liability, interest accrued but not due			38,421.19
			<u>\$3,147,410.20</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 127.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Cash in banks			\$	1,307.06
Interest on loans due from banks				929.33
Interest accrued on bank balances				9.49
Accounts receivable				147.50
Investments:				
	Par Value	Book Value		
Province of Alberta debentures	\$ 310,900.00	\$ 293,408.67		
Province of Alberta savings certificates	34,475.00	34,475.00		
Interest accrued	3,588.19	3,588.19		
	<u>\$ 348,963.19</u>	<u>\$ 331,471.86</u>		
Land		3,770.45		
				<u>335,242.31</u>
			\$	<u>337,635.69</u>

LIABILITIES

Bond premium paid in advance			\$	5.00
Capital:				
Paid up capital of society members	\$143,207.37			
Special contributions by societies	14,900.00			
	<u>\$158,107.37</u>			
Capital subscribed by Provincial Treasurer	154,407.37			
		\$ 312,514.74		
Capital Surplus:				
Arising from nominal valuation placed on land acquired		27.00		
				<u>312,541.74</u>
Reserve:				
As per Statement No. 128				25,088.95
			\$	<u>337,635.69</u>

Edmonton, Alberta, July 15, 1941.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1941, and the above Balance Sheet is in accordance therewith.

Investments are shown on the Balance Sheet at original cost with amortization of discount to the last interest dates. Included therein are Province of Alberta past due debentures of a par value of \$18,000.00.

Interest on investments was received during the year at the reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

At March 31, 1941, an amount of \$319,519.60 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$40,500.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet correctly sets forth the financial position of the Alberta Rural Credit Corporation at March 31, 1941.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 128.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION

RESERVE ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1941

Reserve as at March 31, 1940		\$ 38,097.05
Add: Proportion of interest on societies' loans	\$ 11,420.18	
Income from investments	7,819.13	
Bank interest	31.65	
Collections on implemented loans	7,501.58	
Amortization of discount	874.56	
		27,647.10
		\$ 65,744.15
Less: Sundry expense	\$ 155.20	
Payments to Provincial Treasurer on account of guaranteed loans implemented	40,500.00	
		40,655.20
Reserve as at March 31, 1941		<u>\$ 25,088.95</u>

STATEMENT No. 129.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES COMMON SINKING FUND

BALANCE SHEET AS AT MARCH 31, 1941

ASSETS

Investments in savings certificates	\$ 1,418.47	
Provincial Treasurer—General trust account	.51	
		\$ 1,418.98

LIABILITIES

Reserve:		
As at March 31, 1940	\$ 1,297.42	
Add: Interest earnings	121.56	
		\$ 1,418.98

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1941

STATEMENT No. 130.

ASSETS				
	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total.
Cash	\$ 177,287.28	\$ 8,968.41	\$ 4,256.18	\$ 190,511.87
Investments:				
Province of Alberta guaranteed debentures	1,261,512.15	69,789.07	3,870.94	1,335,172.16
Accrued interest	16,113.05	881.67	41.51	17,036.23
	\$1,454,912.48	\$ 79,639.15	\$ 8,168.63	\$1,542,720.26
Due from Districts	778,035.73	123,923.42	22,217.25	924,176.40
	\$2,232,948.21	\$ 203,562.57	\$ 30,385.88	\$2,466,896.66
LIABILITIES				
Reserves required on 4½% basis	\$2,232,948.21	\$ 203,562.57		\$2,436,510.78
Reserves required on 4% basis			\$ 30,385.88	30,385.88
	\$2,232,948.21	\$ 203,562.57	\$ 30,385.88	\$2,466,896.66

Edmonton, Alberta, July 9, 1941.

I have audited the books and records of the Irrigation Districts' Sinking Funds for the year ended March 31, 1941, and the above Balance Sheet and accompanying Statement of Contributions and Earnings are correctly prepared therefrom.

Securities were verified by actual inspection and represent original cost with amortization of premium or discount to March 31, 1941.

Interest on investments in guaranteed debentures was received during the year at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Contribution to the United Irrigation District Sinking Fund of \$841.45 was made during the year from the commuted rates fund. Other contributions received during the year are as follows:

Lethbridge Northern Irrigation District	\$138,685.45
New West Irrigation District	3,735.39

Required sinking fund contributions are based on anticipated investment earnings of 4% and 4½%. Due to reduced interest rates, earnings and contributions will not be sufficient to redeem debentures at maturity.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of Irrigation Districts' Sinking Funds as at March 31, 1941, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the funds for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS
FOR THE YEAR ENDED MARCH 31, 1941

	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total.
Contributions and earnings March 31, 1940	\$1,281,884.67	\$ 76,113.04	\$ 4,288.17	\$1,362,285.88
Contributions during year	138,685.45	841.45	3,735.39	143,262.29
Interest earnings during year	34,342.36	2,684.66	145.07	37,172.09
Contributions and earnings March 31, 1941	<u>\$1,454,912.48</u>	<u>\$ 79,639.15</u>	<u>\$ 8,168.63</u>	<u>\$1,542,720.26</u>

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1940

ASSETS

Cash		\$	8,252.41
Investments at book value:			
Province of Alberta direct debentures	\$ 82,839.52		
Province of Alberta guaranteed debentures	228,308.48		
			<u>311,148.00</u>
Accrued interest			1,424.56
		\$	<u>320,824.97</u>

LIABILITIES

		Districts' Share	Province's Share	
Reserves on 4½% basis:				
Dickson		\$ 15,117.19	\$ 6,478.77	\$ 21,595.96
Holden		61,032.30	32,863.54	93,895.84
Viking		12,147.66	8,978.77	21,126.43
Daysland		100,347.88	54,219.21	154,567.09
Hay Lake		22,934.98	7,649.64	30,584.62
		<u>\$ 211,580.01</u>	<u>\$ 110,189.93</u>	<u>\$ 321,769.94</u>
Funds in excess of requirements by:				
Dickson	\$1,424.03			
Holden	1,037.23			
Viking	171.67			
Daysland	3,444.51			
Hay Lake	601.14			
		<u>5,132.96</u>	<u>6,077.93</u>	<u>944.97</u>
		<u>\$ 216,712.97</u>	<u>\$ 104,112.00</u>	<u>\$ 320,824.97</u>

Edmonton, Alberta, January 23, 1941.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1940, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

Investments are shown on the balance sheet at original cost less amortization of premium and discount calculated to December 31, 1940. The securities were verified by actual inspection and found in order.

During the year Province of Alberta direct and guaranteed debentures of a par value of \$48,500.00 were purchased for the sinking fund at a cost of \$34,767.50.

Interest on investments was received during the year at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Required sinking fund contributions are based on anticipated investment earnings of 4½%. Due to reduced interest rates, earnings will not meet requirements and the sinking funds may, therefore, be insufficient to redeem debentures at maturity.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Drainage Districts' Sinking Funds as at December 31, 1940, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the fund for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 133.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1940

	Total contributions and earnings Dec. 31, 1939	Contributions	Interest earnings	Total contributions and earnings Dec. 31, 1940
Districts' share:				
Dickson	\$ 14,358.06	\$ 1,586.84	\$ 596.32	\$ 16,541.22
Holden	56,596.83	3,185.68	2,287.02	62,069.53
Viking	11,051.15	481.28	443.56	11,975.99
Daysland	95,754.93	4,193.61	3,843.85	103,792.39
Hay Lake	20,283.75	1,221.41	828.68	22,333.84
	\$ 198,044.72	\$ 10,668.82	\$ 7,999.43	\$ 216,712.97
Province's share	96,264.56	3,987.98	3,859.46	104,112.00
	\$ 294,309.28	\$ 14,656.80	\$ 11,858.89	\$ 320,824.97

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"
FOR THE YEAR ENDED MARCH 31, 1941

Alberta Provincial Command, Canadian Legion memorial wreaths	\$ 247.50
R. M. Hardy, preliminary design for proposed grain storage annex	35.00
Department of Public Works, automobile expenses incurred by Hon. Mr. Maynard during 1936 and 1937 at Government Garage	189.85
	\$ 472.35

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 135.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
(TREASURY ACT, SECTION 848)
FOR THE YEAR ENDED MARCH 31, 1941

Payments during the year	Nil
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Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 56, 1932, THE TREASURY
DEPARTMENT ACT AMENDMENT ACT

FOR THE YEAR ENDED MARCH 31, 1941

Amount outstanding March 31, 1940:	
Debentures due April 15, 1945	\$ 750,000.00
Treasury bill due December 1, 1941 (part)	762,000.00
	<u>\$1,512,000.00</u>
Amount raised during the year ended March 31, 1940	
Amount outstanding March 31, 1941	<u>\$1,512,000.00</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 67, 1931,
THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1941

Treasury bills outstanding March 31, 1940	\$12,470,200.00
New loans during year	
Treasury bills outstanding March 31, 1941	<u>\$12,470,200.00</u>

Particulars of treasury bills outstanding are as follows:

Original due date.	Purpose of loan.	Amount.	Consolidated and extended to:
Dec. 1, 1932	Unemployment relief	\$ 500,000.00	Dec. 1, 1941
Feb. 9, 1933	" "	500,000.00	Feb. 1, 1942
April 15, 1933	" "	500,000.00	Apr. 15, 1941
Aug. 1, 1933	" "	500,000.00	Aug. 1, 1941
Sept. 1, 1933	" "	500,000.00	Aug. 1, 1941
Jan. 3, 1934	" "	200,000.00	Dec. 1, 1941
May 1, 1934	" "	500,000.00	Apr. 15, 1941
Oct. 5, 1934	" "	600,000.00	Oct. 1, 1941
Dec. 11, 1934	" "	1,000,000.00	Dec. 1, 1941
May 12, 1935	Agricultural relief	450,000.00	Apr. 15, 1941
Sept. 1, 1935	Subsidy overpayment	468,750.00	Sept. 1, 1941
June 5, 1936	Unemployment and agricultural relief	1,250,000.00	June 1, 1941
July 2, 1936	Loan to City of Calgary	250,000.00	June 1, 1941
Sept. 26, 1936	Various	1,950,000.00	Aug. 1, 1941
Jan. 15, 1937	Unemployment relief	2,932,000.00	Jan. 15, 1942
Feb. 1, 1938	" "	70,000.00	Feb. 1, 1942
Feb. 1, 1938	" "	50,000.00	Feb. 1, 1942
April 28, 1938	Agricultural relief	49,450.00	Apr. 15, 1941
Mar. 23, 1939	Unemployment relief	200,000.00	Feb. 1, 1942
		<u>\$12,470,200.00</u>	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF REMISSIONS
FOR THE YEAR ENDED MARCH 31, 1941

Under Chapter 12, Section 56, R.S.A., The Treasury Department Act:		
Amusement tax	\$	44.08
Automobile licenses		1,619.50
Billiard room licenses		7.50
Commissioners for oaths		2,762.00
Fuel oil tax		3,475.58
Grasshopper accounts		255,656.36
Income tax		3,330.07
Land titles offices, clerks of court and sheriffs' fees charged to government departments		17,842.45
Succession duties		5,187.48
Summer school tuition fees		92.00
Truck licenses		482.89
		\$ 290,499.91
Under Chapter 25, R.S.A. 1922, an Act respecting Fines and Penalties:		
Criminal Code of Canada	\$	75.00
Game Act		226.50
Government Liquor Control Act		392.25
Public Service Vehicles Act		45.00
Public Utilities Act		350.00
Theatres Act		25.00
Vehicles and Highway Traffic Act		70.75
		1,184.50
Under Chapter 6, 1927, Section 56(A):		
Uncollectible Accounts:		
Department of Agriculture	\$	30,053.91
Department of Attorney General		1,251.75
Department of Education		3,706.19
Department of Lands and Mines		315.10
Department of Municipal Affairs		7,956.33
Department of Provincial Secretary		2,988.13
Department of Provincial Treasurer		18,399.42
Department of Public Health		727.54
Department of Public Works		360.00
		65,758.37
Under Chapter 52, 1927, Section 11:		
Seed grain and relief acts, principal and interest		144,545.48
Under Chapter 5, 1927, Domestic Relations Act and regulations thereunder		
		1,455.00
Under Chapter 10, 1939, the Provincial Lands Act:		
Agreements for sale of school lands, principal and interest		555,322.72
		\$1,058,765.98
In addition to ordinary remissions, the following cancellations and write-offs were made during the period under review:		
	Principal.	Interest.
Coal leases	\$ 1,990.09	\$ 11.61
Grazing leases	4,696.29	245.89
Miscellaneous leases	984.48	30.29
Provincial land cultivation leases	86.07	
Provincial land sales	1,620.99	1,956.36
Petroleum and natural gas leases	271,127.16	31,088.50
School land cultivation leases	376.66	16.65
School land sales	47,659.56	20,892.05
School land petroleum and natural gas berths	34,788.94	1,475.60
School land coal leases	176.83	5.01
Tax recovery cultivation leases	24.46	
Timber berths rentals and taxes	8,193.05	1,434.59
Timber berths royalties	6,495.32	
	\$ 378,219.90	\$ 57,156.55

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances, principal and interest amounting to \$313,866.19 were cancelled during the period. In addition further advances, principal and interest aggregating \$1,264,867.92 may be cancelled under the terms of the Act.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
\$			\$		\$	\$		\$
7,500.00	1101.	Minister's Office:	7,500.00		7,500.00	7,500.00		873.96 O's C 1690/40, 373 & 975/41
2,221.37	(a)	Salaries	1,320.00		2,193.96			
178,699.32	1102.	General Office:	189,355.00		189,355.00	178,699.32		
58,185.32	(a)	Salaries	52,550.00		52,550.00	59,076.75		6,526.75 O's C 197/41
	(b)	Expenses						
	1103.	Advisory Board:	100.00		100.00			
	(a)	Salaries						
	(b)	Expenses						
14,165.35	1106.	Calgary Land Agency:	14,850.00		14,850.00	14,165.35		
1,195.81	(a)	Salaries	1,450.00		1,450.00	1,194.60		
8,991.05	1107.	Lethbridge Land Agency:	9,050.00		9,050.00	8,991.05		
530.85	(a)	Salaries	800.00		800.00	534.18		
	(b)	Expenses						
10,199.79	1109.	Peace River Land Agency:	10,220.00		10,220.00	10,199.79		
1,023.31	(a)	Salaries	1,000.00		1,000.00	1,009.56		
	(b)	Expenses						
31,845.46	1113.	Northern Alberta Forest District:	35,960.00		35,960.00	31,845.46		
16,620.79	(a)	Salaries	15,651.00		15,651.00	27,542.38		9.56 O's C 373/41
	(b)	Expenses						
27,693.59	1114.	Crow's Nest-Bow River Forest Reserve:	28,290.00		28,290.00	27,693.59		
11,198.93	(a)	Salaries	13,658.00		13,658.00	13,302.92		
	(b)	Expenses						
12,848.77	1116.	Clearwater Forest Reserve:	13,850.00		13,850.00	12,848.77		
5,858.86	(a)	Salaries	6,393.00		6,393.00	7,202.25		
	(b)	Expenses						
19,896.28	1117.	Brazeau-Athabaska Forest Reserve:	20,055.00		20,055.00	19,896.28		
7,491.54	(a)	Salaries	7,898.00		7,898.00	9,855.28		
	(b)	Expenses						
1,699.92	1120.	Cypress Hills Forest Reserve:	1,700.00		1,700.00	1,699.92		
2,150.26	(a)	Salaries	2,531.00		2,531.00	2,178.76		
	(b)	Expenses						
7,713.65	1123.	Petroleum and Natural Gas Division:	8,300.00		8,300.00	7,713.65		
22,605.50	(a)	Salaries	15,200.00		15,200.00	14,254.87		
	(b)	Expenses						
28,089.20	1124.	The Mines Act:	28,400.00		28,400.00	28,089.20		
9,930.42	(a)	Salaries	12,650.00		12,650.00	9,534.93		
63,368.27	(b)	Expenses	25,000.00	\$ 39,000.00	64,000.00	63,364.97		
	1127.	Fire Fighting, General						S.W. 25/40-41 and O's C 1143, 1381 and 1622/40
5,664.57	1128.	Postage	7,000.00		7,000.00	5,664.57		
	1129.	Tree Nurseries:						
1,829.97	(b)	Expenses	2,135.00		2,135.00	1,827.16		
3,866.32	1132.	Radio Communication:	3,700.00		3,700.00	3,866.32		
16,022.08	(a)	Salaries	14,806.00		14,806.00	28,974.65		
	(b)	Expenses						166.32 O's C 1688/40 and 307/41 14,168.65 O's C 1688/40, 313 & 501/41

STATEMENT No. 139—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
		1133. Flying Service, Forest Protection	\$ 500.00	\$	500.00	\$	500.00	
		1134. Special Areas Board:						
\$ 48,113.17		(a) Salaries	52,310.00		52,310.00	48,113.17	4,196.83	
20,930.43		(b) Expenses	27,190.00		27,190.00	21,265.19	5,924.81	
\$ 648,150.15		TOTAL: INCOME ACCOUNT	\$ 631,372.00	\$ 39,000.00	\$ 670,372.00	\$ 670,278.85	\$ 93.15 (Net)	
CAPITAL ACCOUNT								
		1180. Special Areas Board	\$ 10,000.00	\$	10,000.00	\$	10,000.00	
\$ 23,436.06		1181. Charitable Purposes, Hospitalization and Medical Services in Special Areas	25,000.00		25,000.00	23,436.06	1,563.94	
\$ 23,436.06		TOTAL: CAPITAL ACCOUNT	\$ 35,000.00	\$	35,000.00	\$ 23,436.06	\$ 11,563.94	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941
INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1106 Calgary Land Agency	1107 Lethbridge Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1134 Special Areas Board	Totals
Accountable Advances		\$ 100.00																\$ 100.00
Advertising		1,569.33																1,633.75
Automobiles	\$ 622.00	2,241.26				\$ 3,997.96	\$ 1,541.95	\$ 800.00	\$ 800.00	\$ 484.50	\$ 497.76					\$ 4.20	\$ 60.22	11,634.88
Board						213.44												19,116.41
Building Sites		1,250.00																1,250.00
Cinema and Photographic Supplies		1,635.61																1,635.61
Construction Contracts																		1,841.57
Equipment		2,540.19			\$ 224.72	11,761.81	660.95	528.06	577.20	75.36	139.99	\$ 295.01	53.57		\$ 3.45	21,816.89	115.70	43,020.91
Examinations							1,038.21	2,355.16	2,588.60	87.61		800.65						800.65
Feed and Seed		890.90				35.89	15.37	14.94	126.34				31.40					1,146.45
Fees and Commissions		39.06			7.63	3.16	11.47		7.87			11.45					97.20	177.84
Freight, Express and Cartage		394.85	\$ 46.24	\$ 10.56	54.33	599.86	111.84	215.89	189.13	39.25	202.44	32.62	4,247.70			253.96	501.18	7,047.99
Heating, Lighting and Power						62.78	132.23	2.00	20.64				274.47			260.50	509.55	1,262.17
Hospital and Medical Services and Supplies													38.70					38.70
Legal Fees and Expenses		32.40																32.40
Live Stock																		85.00
Material						350.09	85.00											350.09
Miscellaneous Expenses and Supplies		130.93	.81	12.00		71.35	78.61	7.85	172.43	20.57	340.00		230.44		147.80	172.98	220.69	1,606.46
Newspapers and Periodicals	39.00	114.98	2.00	2.00	2.00						31.82	2.00				12.26	6.90	212.96
Postage	70.00	250.24	518.47	200.00	489.49	137.30	247.35	60.00	100.00	30.00	56.52	15.26		\$ 5,664.57		20.00	2,151.96	10,011.16
Printing, Stationery and Office Supplies	34.44	11,469.95	297.48	52.49	107.51	134.49	163.83	177.56	117.96	7.97	670.95	1,398.15			69.26	163.13	3,800.69	18,665.86
Rates, Rentals and Insurance	23.03	639.29		12.00	20.00	243.00	127.17	52.22	64.22	52.63	19.30	31.00	117.03			600.85	1,076.79	3,078.53
Repairs and Replacements	230.81	4,780.83	122.98	12.19	3.00	2,284.68	2,690.14	658.23	867.52	288.38	42.16		223.84			1,740.96	1,081.60	15,027.32
Salaries	7,500.00	178,699.32	14,165.35	8,991.05	10,199.79	31,845.46	27,693.59	12,848.77	19,896.28	1,699.92	7,713.65	28,089.20				3,866.32	48,113.17	401,321.87
Special Services		43.20									11,580.66							11,623.86
Surveys		5,452.15																5,452.15
Telegrams and Telephones	886.57	1,985.44	187.51	188.94	28.88	130.34	342.18	43.23	89.91	25.50	20.23	517.82	10.00			44.99	1,460.45	5,961.99
Travelling Expenses	288.11	22,944.14	19.11	44.00	72.00	4,685.87	1,623.00	719.37	1,001.56	240.44	653.04	6,430.97	30.35			811.93	9,122.81	48,686.70
Veterinary Services and Supplies							20.00		.90									20.90
Wages		572.00				2,830.36	4,413.62	1,567.74	3,111.00	826.55			39,204.50		1,426.90	3,072.00	410.00	57,434.67
TOTAL: Income Account	\$ 9693.96	\$237,776.07	\$ 15,359.95	\$ 9,525.23	\$ 11,209.35	\$ 59,387.84	\$ 40,996.51	\$ 20,051.02	\$ 29,731.56	\$ 3,878.68	\$ 21,968.52	\$ 37,624.13	\$ 63,364.97	\$ 5,664.57	\$ 1,827.16	\$ 32,840.97	\$ 69,378.36	\$670,278.85

CAPITAL ACCOUNT

Apprn. No.	Service	Repayable Advances and Loans
1181.	Charitable Purposes, Hospitalization and Medical Services in Special Areas	\$ 23,436.06

STATEMENT No. 141.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Agricultural Leases	\$ 1,113.04	\$ 1,000.00	\$ 113.04	
Cancellation Fees	2.00		2.00	
Miscellaneous	6,777.27	6,000.00	777.27	
Cultivation Rentals, Fees, etc.	8,799.71	10,000.00		\$ 1,200.29
Fur Farm Rentals and Fees	615.51	500.00	115.51	
General Sales Interest	1,649.64	2,000.00		350.36
Grazing Rentals, Fees, etc.	100,191.90	75,000.00	25,191.90	
Hay Fees, Dues, etc.	3,469.95	3,500.00		30.05
Improvement Collection Fees	1,148.77	1,000.00	148.77	
Surface Rentals	1,776.56	2,000.00		223.44
Timber:				
Timber Rentals, Fees, Dues, etc.	606,899.59	310,000.00	296,899.59	
Miscellaneous	5,276.25	2,500.00	2,776.25	
Mining Lands:				
Miscellaneous Rentals, Fees, etc.	12,829.71	16,000.00		3,170.29
Coal Mines Act, Sundry Revenue	5,203.50	4,000.00	1,203.50	
Coal Rentals, Fees, etc.	85,445.98	115,000.00		29,554.02
Coal Royalty	200,045.68	160,000.00	40,045.68	
Petroleum and Natural Gas, Fees, Rentals, etc.	229,844.78	300,000.00		70,155.22
Petroleum and Natural Gas, Royalties	411,963.65	400,000.00	11,963.65	
School Lands:				
Administration of School Lands, Reimbursements	40,000.00	40,000.00		
Interest on Sales	70,406.67	175,000.00		104,593.33
Royalties, Leases, Rentals, etc.	227,371.14	260,000.00		32,628.86
Miscellaneous:				
Administration Special Municipal Areas Board, Reimbursements		30,000.00		30,000.00
Casual	6,772.68	6,000.00	772.68	
Salaries and Expenses, Reimbursements	491.23		491.23	
Tax Recovery Office Fees	806.00	300.00	506.00	
Services and Supplies	2,593.17		2,593.17	
Special Areas:				
Interest on 1936 Seed Grain Advances	431.95		431.95	
Interest on 1939 Agricultural Advances	330.54	500.00		169.46
Interest on 1937-38 Feed and Fodder Advances	674.25	200.00	474.25	
Interest on 1938-39 Feed and Fodder Advances	362.83	500.00		137.17
TOTAL: Income Account	\$2,033,293.95	\$1,921,000.00	\$112,293.95 (Net)	

CAPITAL ACCOUNT

Land Sales, Principal	\$ 9,511.39	\$ 8,000.00	\$ 1,511.39
TOTAL: Capital Account	\$ 9,511.39	\$ 8,000.00	\$ 1,511.39

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

See Statement No. 154 for repayments of advances in Special Areas.

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1941

Cash in bank, March 31, 1940		\$ 112,796.73
Receipts:		
Grazing rentals	\$ 55,463.68	
Cultivation rentals	41,426.21	
Sale of buildings	8,545.52	
Bank interest	1,207.29	
Equipment rentals	14,148.46	
Miscellaneous	105.60	
		120,896.76
		\$ 233,693.49
Payments:		
Construction of dams	\$ 230.80	
Community pastures	7,425.47	
Purchase of equipment	17,225.00	
Equipment maintenance	8,236.19	
Funds transferred to Special Districts' Trust Account	160,000.00	
Accounting machines maintenance and rental for Special Districts' Trust Account	3,736.75	
Miscellaneous	2,102.05	
		198,956.26
Cash in bank, March 31, 1941		\$ 34,737.23

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS' TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1941

Cash in bank, March 31, 1940		\$ 45,909.40
Receipts:		
Funds transferred from Improvement Districts' Trust Account	\$ 380.12	
Funds transferred from Special Areas Trust Account	160,000.00	
Special Districts' tax	117,310.57	
Bank interest	182.29	
Loan from Provincial Treasurer	29,741.36	
Recoverable advances	877.02	
Miscellaneous	1,735.53	
		310,226.89
		\$ 356,136.29
Payments:		
School requisitions	\$ 118,965.11	
Hospital requisitions	60,529.06	
Repayment, with interest, of loan from Provincial Treasurer	30,021.86	
Road maintenance	28,651.85	
Advance to liquidator for payment of liabilities of former School Districts in Special Areas	16,000.00	
Direct relief	9,884.47	
Old age pensions	9,471.52	
Mothers' allowance	6,942.75	
Buildings	5,560.20	
Land Titles Office fees	1,720.00	
Pests and weeds	676.97	
Child welfare	618.37	
Recoverable advances	416.73	
Repayment of debentures of former School District in Special Areas	348.25	
Purchase of equipment	131.30	
Pensions for the blind	82.08	
Miscellaneous	747.53	
		290,768.05
Cash in bank, March 31, 1941		\$ 65,368.24

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

Payments for the year ended March 31, 1941	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$	3,750.00	1200. Minister's Office:	\$		\$	3,750.00		
	1,142.62	(a) Salaries				1,166.19		\$ 666.19 O C 1570 40
	16,207.08	(b) Expenses				16,207.08		
	9,690.37	1201. General Office:				8,717.62		
	4,604.86	(a) Salaries					1,292.92	
	9,639.80	(b) Expenses					582.38	
	11,625.60	1204. Publicity and Statistics:					495.14	
	672.56	(a) Salaries					46.59	
	2,187.50	(b) Expenses					904.40	
	1,616.57	1205. Licensing of Trades and Business Act:					239.27	
	20,785.41	(a) Salaries					1,010.75	
	6,170.96	(b) Expenses					1,012.50	
	8,648.20	1206. Tradesmen's Qualification Act:					1,102.79	
	10,501.54	(a) Salaries					1,664.59	
	4,042.74	(b) Expenses					101.36	
	2,133.96	1207. Board of Industrial Relations:					951.80	
	1,934.24	(a) Salaries					9,592.05	
	14,194.23	(b) Expenses					307.26	
	3,503.67	1208. Social Credit Board:					918.68	
	900.00	(a) Salaries					137.80	
	1,127.78	(b) Expenses					7,205.77	
	3,765.00	1209. Fuel Oil Licensing Act:					1,382.43	
	2,221.83	(a) Salaries					1,150.00	
	4,808.65	(b) Expenses					197.07	
	8,025.76	1210. Co-operative Activities Supervision Act:					3,765.00	
	8,549.11	(a) Salaries					2,357.94	
	19,780.57	(b) Expenses					1,791.35	
	3,189.73	1211. Alberta Marketing Board:					324.24	
	191,478.42	(a) Salaries					346.12 O C 222.41	
		(b) Expenses					6,679.55	
		1212. Trade Commissioner's Office:						
		1. Toronto: (a) Salaries						
		(b) Expenses						
		2. Ottawa: (a) Salaries						
		(b) Expenses						
		1213. Postage						
		1214. Publicity and Travel Bureau:						
		(a) Salaries						
		(b) Expenses						
		Special Warrants 8, 45, 63 and 74 39.40						
		(Royal Commission, Petroleum and Petroleum						
		Products):						
		(b) Expenses						
		TOTAL: INCOME ACCOUNT						
\$	191,478.42		\$	203,455.00	\$	180,957.49	\$ 22,497.51 (Net)	

Certified correct, CHAS. M. LANG, F.C.A., Acting Provincial Auditor.

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1941

Service	Minister's Office 1200	General Office 1201	Publicity and Statistics 1204	Licensing of Trades and Business Act 1205	Traders' Act 1206	Board of Industrial Relations 1207	Social Credit Board 1208	Fuel Oil Licensing Act 1209	Co-operative Activities Supervision Act 1210	Alberta Marketing Board 1211	Trade Commissioners' Offices 1212	Postage 1213	Publicity and Travel Bureau 1214	Totals
Advertising	\$ 835.00	20.40			\$ 506.96	\$ 237.72	\$ 7,095.53				\$ 168.15		\$25,536.97	\$ 33,058.77
Automobiles						85.85	202.42	126.25					9.25	1,902.19
Cinema and Photographic Supplies		389.80	55.55			41.25		8.15					87.87	1,163.62
Equipment						9.16	5.54	50.16						506.96
Examinations														51.15
Fees and Commissions		3.07												436.88
Freight, Express and Cartage														750.00
Grants		2.00					58.17	1,085.76						1,235.68
Miscellaneous Expenses and Supplies		455.59	23.30			5.00	3.51	2.29						1,647.63
Newspapers and Periodicals														120.70
Postage														4850.65
Printing, Stationery and Office Supplies	46.03	1,467.32	908.01	\$ 1,005.71	229.52	1,301.22	436.90	400.79						7,949.25
Rates, Rentals and Insurance	379.75				23.00		44.37							1,389.12
Repairs and Replacements	34.50													47.30
Salaries	3,750.00	16,207.08	4,604.86	11,625.60	2,187.50	20,785.41	8,648.20	4,043.74						8,025.76
Special Services						678.00	2,417.00	30.35						316.98
Stenographic Services		600.00												3,503.83
Telegrams and Telephones	84.26	294.02	47.25	5.02	8.13	76.17	32.79	371.73						674.54
Travelling Expenses	166.40	5,105.67	19.30		678.60	2,997.08	1,211.72	105.84						1,118.13
TOTAL: Income Account	\$4,916.19	\$24,924.70	\$ 5,658.27	\$12,636.33	\$3,634.71	\$27,284.05	\$20,156.15	\$ 6,224.06	\$7,950.28	\$16,786.80	\$ 8,325.87	\$ 4,808.65	\$37,651.43	\$180,957.49

STATEMENT No. 146.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TRADE AND INDUSTRY DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1941

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Casual	\$ 310.63	\$ 250.00	\$ 60.63	
Fuel Oil Licensing Act	35,335.58	30,000.00	5,335.58	
Grain Buyers Licensing Act	1,652.87	3,000.00		\$ 1,347.13
Licensing of Trades and Businesses Act	81,343.32	70,000.00	11,343.32	
Marketing Board	1,687.76	10,000.00		8,312.24
Tradesmen's Qualification Act: Certificate Fees	4,299.50	3,500.00	799.50	
Trade Schools Regulations Act: Certificates of Operation	825.00	200.00	625.00	
TOTAL: Income Account	\$ 125,454.66	\$ 116,950.00	\$ 8,504.66 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
BALANCE SHEET AS AT DECEMBER 31, 1940

ASSETS

Treasury Branches Act:			
Cash on hand		\$	158.63
Advances:			
Golden Fleece Woollen Mills, Ltd.	\$ 9,727.92		
Sundry	297.74		
			10,025.66
Inventories, at the lower of cost or market value:			
Implement parts and binder twine	\$ 30,500.61		
Wool and shoddy	12,537.21		
Shoe leather and supplies	7,789.44		
Steel	4,518.83		
Coffee	2,868.52		
Blankets	1,200.00		
Timber	850.00		
Fish	577.98		
			60,842.59
			\$ 71,026.88
Alberta Marketing Act:			
Cash on hand		\$	3,669.47
Accounts receivable:			
Golden Fleece Woollen Mills, Ltd.	\$ 20,336.69		
Sundry	4,769.29		
			25,105.98
Inventories, at the lower of cost or market value:			
Paper	\$ 1,245.40		
Sundry	162.12		
			1,407.52
Unexpired insurance premiums			212.38
Equipment less reserve for depreciation			1,126.45
Deficit as per Statement No. 150			20,111.24
			51,633.04
			\$ 122,659.92

LIABILITIES

Treasury Branches Act:			
Accounts payable		\$	206.04
Liability as agent under Treasury Branches Act	\$ 73,754.19		
Less: Due by Alberta Marketing Act	2,933.35		
			70,820.84
			\$ 71,026.88
Alberta Marketing Act:			
Accounts payable		\$	1,238.30
Reserve for bad debts	\$ 905.28		
Less: Account written off	904.01		
			1.27
Advances under Chapter 3, 1939, Statutes of Alberta	\$ 16,397.95		
Add: Due to Treasury Branches Act	2,933.35		
			19,331.30
Due to Provincial Treasurer:			
Expenditure on Appropriation 1211	\$ 31,808.77		
Department of Public Works expenditure	1,468.53		
			\$ 33,277.30
Less: Remitted to Provincial Treasurer	2,215.13		
			31,062.17
			51,633.04
			\$ 122,659.92

STATEMENT No. 147—*Continued*

Edmonton, Alberta, March 4, 1941.

I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1940, and the above Balance Sheet is correctly prepared therefrom.

The Board purchases and sells commodities as an agent of the Provincial Treasurer under authority of the Treasury Branches Act, Chapter 3, 1938 (Second Session), Statutes of Alberta, and also under authority of the Marketing Act, Chapter 3, 1939, Statutes of Alberta. The accounts of the Board combine transactions under both authorities. In addition, the Board engages in promotion activities in connection with the sale and use of natural products of the Province. The division of expenditure shown in the attached statements between trading and promotion activities is based on an estimate made by officials of the Board.

Advances to the Golden Fleece Woollen Mills Ltd. are secured by assignment of the proceeds of the war supply contract with the Government of the Dominion of Canada.

Provision for uncollectible accounts amounted to \$1.27 as at December 31, 1940. In my opinion this should be increased \$750.00.

Inventories of commodities on hand at December 31, 1940, were taken by officials and representatives of the Board, and are shown on the Balance Sheet at the lower of cost or market value.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Marketing Board as at December 31, 1940, and the accompanying statements correctly show the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL MARKETING BOARD
 TRADING ACTIVITIES PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED DECEMBER 31, 1940

	Sales	Cost of Sales	Gross Profit
Implement parts and binder twine	\$ 37,971.79	\$ 26,931.99	\$ 11,039.80
Wool and shoddy	30,338.06	29,427.77	910.29
Shoe leather and supplies	5,919.68	5,623.29	296.39
Steel	3,690.77	3,355.25	335.52
Coffee	3,394.49	3,205.15	189.34
Culverts	2,985.00	2,985.00	
Soap ingredients	2,716.70	2,611.78	104.92
Paper	392.90	363.95	28.95
Timber	216.00	200.00	16.00
Honey	150.30	137.67	11.63
Cosmetic containers	68.32	68.32	
	<u>\$ 87,844.01</u>	<u>\$ 74,911.17</u>	
Gross profit on sales, including brokerage			\$ 12,932.84
Add: Other income:			
Revenue from manufacturers advertising contracts		\$ 2,208.71	
Cash discounts earned		531.81	
Interest earned		920.20	
Miscellaneous revenue		95.36	
			<u>3,756.08</u>
			\$ 16,688.92
Deduct: Selling and general expenses:			
Salaries		\$ 9,424.42	
Implement depots, rent, light, heat and general expenses		2,277.85	
Stationery and office supplies		818.79	
Travelling expenses		467.79	
Fire insurance		206.40	
Telephone and telegraph		171.88	
Depreciation		103.79	
Postage		100.61	
Miscellaneous		63.04	
Interest on capital advances		2,734.90	
Provision for uncollectible accounts		905.28	
			<u>17,274.75</u>
Net loss on trading activities for the year ended December 31, 1940			<u>\$ 585.83</u>

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL MARKETING BOARD
 STATEMENT OF PROMOTION ACTIVITIES EXPENSE
 FOR THE YEAR ENDED DECEMBER 31, 1940

Salaries	\$ 4,625.02
Stationery and office supplies	818.79
Travelling expenses	594.21
Telephone and telegraph	171.87
Postage	100.62
Depreciation of office equipment	21.29
Miscellaneous	42.13
	<u>\$ 6,373.93</u>

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL MARKETING BOARD
 DEFICIT ACCOUNT
 AS AT DECEMBER 31, 1940

TRADING ACTIVITIES:

Expenditure for selling and general expenses for the period ended December 31, 1939, not included in the accounts of the Board	\$ 4,930.49
Deduct: Surplus at December 31, 1939	\$ 31.27
Sundry adjustments	38.36
	<u>69.63</u>
	\$ 4,860.86
Add: Net loss for year ended December 31, 1940, as per Statement No. 148	585.83
	<u>\$ 5,446.69</u>

PROMOTION ACTIVITIES:

Expenditure for period ended December 31, 1939, not included in the accounts of the Board	\$ 8,290.62
Expenditure for year ended December 31, 1940, as per Statement No. 149	6,373.93
	<u>14,664.55</u>
Deficit as at December 31, 1940	<u>\$ 20,111.24</u>

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1941

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1941	No. of Apprn. Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
BUREAU OF RELIEF AND PUBLIC WELFARE								
UNEMPLOYMENT RELIEF:								
	1600. Direct Relief—Administration:							
\$ 106,415.23	(a) Salaries	\$ 125,290.00		\$ 125,290.00	\$ 106,415.23	\$ 18,874.77		
22,165.34	(b) Expenses	33,400.00		33,400.00	21,786.10	11,613.90		
	1601. Direct Relief—Municipal Districts Outside Drought Area:							
95,844.92	(b) Expenses	121,050.00		121,050.00	79,667.75	41,382.25		
	1602. Direct Relief—Improvement Districts Outside Drought Area:							
228,112.44	(b) Expenses	430,550.00		430,550.00	215,354.03	215,195.97		
	1603. Direct Relief—Towns and Villages Outside Drought Area:							
60,423.14	(b) Expenses	61,300.00		61,300.00	53,769.05	7,530.95		
155,787.94	(b) Expenses	284,800.00		284,800.00	142,364.20	142,435.80		
805,912.94	1605. Direct Relief—Grants to Cities	1,445,000.00		1,445,000.00	727,203.82	717,796.18		
	1609. Unemployment Relief Commission—Administration:							
13,226.77	(a) Provincial Hostels	21,950.00		21,950.00	13,184.89	8,765.11		
1,711.30	(b) Recreation Camps	10,000.00		10,000.00	1,700.43	8,299.57		
93.70	1612. Transportation Costs, Single Men	100.00		100.00	93.70	6.30		
	1613. Administration Costs re Work for Recipients of Relief in Improvement Districts:							
6,436.87	(b) Expenses	10,300.00		10,300.00	6,329.90	3,970.10		
1,694.90	1617. Distribution of Clothing and Food:							
	(b) Expenses	10,000.00		10,000.00	2,909.67	7,090.33		
45,347.75	1618. Provincial Transients:							
	(b) Expenses	41,400.00		41,400.00	44,246.25	\$ 2,846.25	O C 284.41	
105,628.11	1619. Care of Single Men:							
29,176.73	(a) Provincial Hostels	179,500.00		179,500.00	101,988.12	77,511.88		
19,095.21	(b) Recreation Camps	55,600.00		55,600.00	26,547.20	29,052.80		
	(c) Farm Placement Scheme	150,000.00		150,000.00	8,053.34	141,946.66		
	1620. Provincial Work Camps and Emergent Work:							
1,079.25	(b) Expenses	20,000.00		20,000.00	1,079.25	18,920.75		
	1621. Charitable Purposes, Hospitalization and Medical Services:							
131,211.85	(a) Recoverable from Improvement Districts	192,000.00		192,000.00	140,013.69	51,986.31		
35,028.70	(b) Not Recoverable: Maternal Welfare: Grants	40,000.00		40,000.00	25,145.00	14,855.00		

[illegible]

STATEMENT No. 151—Continued

PARTICULARS		APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1941	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Unexpended	
CAPITAL ACCOUNT							
AGRICULTURAL RELIEF:							
148. Agricultural Land Settlement and Investigation:							
		(a) Salaries ..	\$ 20,100.00		\$ 20,100.00	\$ 18,132.49	\$ 1,967.51
\$ 18,132.49		(b) Expenses ..	8,885.00		8,885.00	8,006.01	878.99
7,817.92		183. Relief Settlement Plan	60,000.00		60,000.00	50,065.31	9,934.69
54,499.46		190. Agricultural Relief—General	30,000.00		30,000.00	736.45	29,263.55
736.45							
\$ 81,186.32		TOTAL: CAPITAL ACCOUNT	\$ 118,985.00		\$ 118,985.00	\$ 76,940.26	\$ 42,044.74

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 153.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURAL RELIEF—CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1941

Service	148 Agricultural Land Settle- ment and Investigations	183 Relief Settlement Plan	190 Agricultural Relief, General	Totals
Advertising	\$ 4.26			\$ 4.26
Automobiles	1,322.15			1,322.15
Freight, Express and Cartage	2.05			2.05
Miscellaneous Expenses and Supplies	17.57			17.57
Newspapers and Periodicals	2.00			2.00
Postage	29.00			29.00
Printing, Stationery and Office Supplies	281.76			281.76
Rates, Rentals and Insurance	55.90			55.90
Repairs and Replacements	1,323.32			1,323.32
Repayable Advances and Loans:				
Expenditure Chargeable to Dominion of Canada		\$ 19,155.41		19,155.41
Expenditure Chargeable to Municipalities		11,686.73		11,686.73
Expenditure Chargeable to Recipients		19,223.17	\$ 736.45	19,959.62
Salaries	18,132.49			18,132.49
Telegrams and Telephones	122.58			122.58
Travelling Expenses	4,206.58			4,206.58
Wages	638.84			638.84
TOTAL: Capital Account	\$26,138.50	\$ 50,065.31	\$ 736.45	\$ 76,940.26

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1941

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
UNEMPLOYMENT RELIEF:				
Reimbursements from Dominion of Canada:				
Grant-in-aid	\$ 710,856.53	\$2,660,100.00		\$1,734,968.12
Other	214,275.35			
Other reimbursements	77,397.64	150,000.00		72,602.36
	<u>\$1,002,529.52</u>	<u>\$2,810,100.00</u>		<u>\$1,807,570.48</u>
CHARITABLE PURPOSES:				
Reimbursements from Dominion of Canada:				
Grant-in-aid	\$ 24,064.53		\$ 24,064.53	
Reimbursements re Hospitalization and Medical Services for Incurables	63,260.64		63,260.64	
	<u>\$ 87,325.17</u>		<u>\$ 87,325.17</u>	
 TOTAL: Income Account	 \$1,089,854.69	 \$2,810,100.00		 \$1,720,245.31 (Net)

CAPITAL ACCOUNT

UNEMPLOYMENT RELIEF:				
Bureau of Relief and Public Welfare:				
Refunds of Previous Year's Expenditure	\$ 21,070.69		\$ 21,070.69	
AGRICULTURAL RELIEF:				
Binder Twine Advances, 1935-6		\$ 100.00		\$ 100.00
Agricultural Relief and Investigations	\$ 7.80		\$ 7.80	
Agricultural Advances, 1939		7,000.00		7,000.00
Feed and Fodder Relief, Accounts Receivable	75.00		75.00	
Movement of Settlers from Drought Areas, Deferred Charges	268.48		268.48	
Relief Settlement Plan:				
Accounts Receivable:				
Dominion of Canada	32,613.93	\$ 40,000.00	\$ 17,390.01	
Municipal Districts	15,738.03			
Sale of Salvaged Equipment	9,038.05			
Fuel for Summer Fallow, 1935		100.00		100.00
Seed Grain:				
1931	381.79	500.00	2,155.57	
1932	2,273.78			
1933	4.50	200.00		195.50
1934	1,172.51	600.00	572.51	
1935	4,140.78	2,000.00	2,140.78	
1936	11,684.16	9,000.00	2,684.16	
1938	.59		.59	
1940	289.68		289.68	
Feed and Fodder:				
1930-31	50.73		50.73	
1931-35 Consolidated Provincial Agricultural Advances:				
Land Lien	2,471.55	2,600.00	4,844.79	
No Land Lien	4,973.24			
1935-36	3,149.63	2,500.00	649.63	
1936-37	3,497.28	3,000.00	497.28	
1937-38	9,820.27	11,000.00		1,179.73
1938-39	4,149.57	7,000.00		2,850.43

STATEMENT No. 154—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Special Areas:				
Seed Grain Advances, 1936	\$ 1,201.56		\$ 1,201.56	.....
Seed Grain Advances, 1937	24,063.27		24,063.27	.....
Feed and Fodder Advances, 1937-8	4,083.81		4,083.81	.....
Feed and Fodder Advances, 1938-9	3,768.19		3,768.19	.....
Feed and Fodder Advances, 1939-40	4,354.71		4,354.71	.....
	\$ 143,272.89	\$ 85,600.00	\$ 57,672.89 (Net)	
TOTAL: Capital Account	\$ 164,343.58	\$ 85,600.00	\$ 78,743.58 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

SALARIES

Salaries are reported at the gross amount payable. During the year the following deductions were made from all employees:

On that portion of salary from:

\$1,501 to \$2,000.00

2,001 to 4,000.00

4,001 and over

.. ..

. . . .

...

Married

Single

16%

14%

16%

20%

20%

STATEMENT No. 155

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED MARCH 31, 1941

Indemnities to members of the Executive Council, including travelling expenses as per Statement No. 156 \$ 178,178.56
Salaries, expenses and miscellaneous payments to Public Servants, as per Statements No. 157 4,211,502.29
Payments out of Superannuation Fund, as per Statement No. 160 241,425.78
Payments to Municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other Statutory Funds, as per Statement No. 161:

Section.	Amount.	Section.	Amount.
A	\$ 315,582.64	Brought forward	\$14,097,206.92
B	593,275.46	Mc	191,517.95
C	957,455.88	M	175,715.81
D	816,767.01	N	163,793.95
E	54,819.32	O	80,843.84
F	38,874.00	PQ	3,913,130.36
G	170,023.03	R	527,312.41
Grants	6,224,837.71	S	193,316.27
H	540,028.18	T	93,156.13
I	3,766,280.31	U	95,683.55
J	165,107.57	V	11,511.38
K	263,620.39	W	2,087,337.39
L	190,535.42	XYZ	7,524.67
		Accountable Advances	100.00
Forward	\$14,097,206.92		\$21,638,150.63
Less Refunds			230,446.40
			21,407,704.23
Payments under The Alberta Election Act as per Statement No. 31			159,329.46
Redemption of Savings Certificates			674,489.23
			<u>\$26,872,629.55</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS
 OF THE EXECUTIVE COUNCIL
 FOR THE YEAR ENDED MARCH 31, 1941

Name	Lodging and Travelling Expenses	Seasonal Allowances	Salary or Allowance	Travelling Expenses	Incidental Payments	Total
Aberhart, Hon. W.	\$ 1,800.00		\$8,500.00	\$ 714.45		\$ 11,014.45
Anderson, F.	2,019.40					2,019.40
Ansley, R. E.	2,002.00					2,002.00
Baker, F. M.	2,000.00				\$3,039.57	5,039.57
Beaudry, J. W.	2,012.70					2,012.70
Berg, S. A.	2,015.50					2,015.50
Bourcier, A. V.	2,004.90				369.04	2,373.94
Bowlen, J. J.	2,019.40					2,019.40
Broomfield, J. T.	2,030.20					2,030.20
Brown, E. M.	2,025.50					2,025.50
Cain, W. E.	2,030.30					2,030.30
Campbell, P. M.	2,005.00					2,005.00
Cook, N. E.	2,023.60					2,023.60
Cross, Hon. Dr. W. W.	1,800.00		6,000.00	639.54		8,439.54
Davison, A.	2,019.40					2,019.40
Dawson, Hon. Rev. P.	2,027.60	\$ 1,500.00				3,527.60
DeBolt, H. E.	2,047.20					2,047.20
Duggan, D. M.	2,000.00					2,000.00
Duke, E. O.	2,040.40					2,040.40
Fallow, Hon. W. A.	1,800.00		6,000.00	1,057.22		8,857.22
Fee, A. E.	2,011.20					2,011.20
Gerhart, C. E.	2,018.70					2,018.70
Hartley, J.	2,030.30					2,030.30
Hooke, A. J.	2,016.10	750.00			371.20	3,137.30
Jackson, F. D.	2,040.30					2,040.30
James, N. B.	2,000.00					2,000.00
Laut, F.	2,020.30					2,020.30
Lee, G.	2,009.20					2,009.20
Lee, R. S.	2,034.70					2,034.70
Low, Hon. S. E.	1,800.00		6,000.00	889.03		8,589.03
Macdonald, H. J.	2,000.00					2,000.00
MacLachlan, G. L.	2,004.90				6.75	2,011.65
MacMillan, Hon. D. B.	1,800.00		1,976.70	142.35		3,919.05
Mahaffy, J. C.	2,019.40					2,019.40
Manning, Hon. E. C.	1,800.00		6,000.00	368.28		8,168.28
Martin, E. J.	2,036.60					2,036.60
Masson, W.	2,010.80					2,010.80
Maynard, Hon. L.	1,800.00		6,000.00	1,598.14		9,398.14
McKelvey, P.	2,006.40					2,006.40
McKinnon, D. J.	2,022.90					2,022.90
McPherson, Dr. J. L.	2,005.20				59.20	2,064.40
Morrison, A. J.	2,019.40					2,019.40
Mullen, Hon. D. B.			3,460.30	581.83		4,042.13
O'Brien, Dr. L. J.	2,040.70					2,040.70
Page, J. P.	2,000.00					2,000.00
Popil, J. M.	2,005.70					2,005.70
Reynolds, C. A.	2,014.50					2,014.50
Robinson, J. L.	2,037.40				252.00	2,289.40
Sayers, C. I.	2,008.50					2,008.50
Speakman, A.	2,000.00					2,000.00
Tanner, Hon. N. E.	1,800.00		6,000.00	1,195.56		8,995.56
Taylor, G. E.	2,019.40					2,019.40
Tellier, L.	2,003.50					2,003.50
Tomyn, W.	2,007.00					2,007.00
Tremblay, J. H.	2,000.00					2,000.00
Walker, J. H.	2,034.60	1,500.00				3,534.60
Wingblade, Rev. J. A.	2,004.20					2,004.20
Wood, C. R.	2,002.40					2,002.40
	\$113,207.40	\$ 3,750.00	\$49,937.00	\$7,186.40	\$4,097.76	\$178,178.56

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1941

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
	Bramley-Moore, L., Clerk	\$1,300.00	\$ 1,300.00			\$ 1,300.00
	Malloy, M., Stenographer	\$1,000.00	1,000.00			1,000.00
*Part Salaries:						
	Houston, M., Typist	\$50.00 p.m.	54.25			54.25
	Peel, A., Typist	\$2.25 p.d.	77.63			77.63
	Sereda, A., Typist	\$50.00 p.m.	53.42			53.42
			\$ 2,485.30			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Hope, D., Stenographer	\$850.00	\$ 850.00			850.00
	MacLennan, B. I., Stenographer	\$1,050.00	1,050.00			1,050.00
	Miller, A. L., Secretary	\$2,000.00	2,000.00			2,000.00
			\$ 3,900.00			
22 (a) Executive Council Office:						
	McEachen, M. E., Stenographer	\$700.00	\$ 700.00			700.00
	Sutter, F. H., Assistant Clerk	\$1,500.00	1,500.00		\$ 100.00	1,600.00
*Part Salary:						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	500.00			500.00
			\$ 2,700.00			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V., Secretary	\$125.00 p.m.	\$ 1,020.55			1,020.55
	Gillies, A. R., Secretary	\$1,500.00	564.04			564.04
	Gillies, C. C., Secretary	\$125.00 p.m.	32.88			32.88
			\$ 1,617.47			
24 (a) Civil Service Commissioner's Office:						
	Allen, M. M., Clerk	\$800.00	\$ 800.00			800.00
	Klyft, H. M., Clerk and Bookkeeper	\$1,350.00	1,350.00			1,350.00
	McNair, E. M., Typist	\$700.00	700.00			700.00
	Phillips, R., Assistant Civil Service Commissioner	\$1,800.00	1,591.60			1,591.60
	Sweeney, A. L., Civil Service Commissioner	\$3,600.00	2,936.70	\$ 34.40		2,971.10
*Part Salary:						
	Robertson, M. W., Civil Service Commissioner	\$3,000.00	426.02			426.02
			\$ 7,804.32			
LEGISLATION						
42 (a) General Office:						
	Forgie, I., Stenographer	\$2.75 p.d.	\$ 90.75			90.75
	Jackson, T. C., Clerk and Stenographer	\$3.00 p.d.	93.00			93.00
	Jenkins, M., Stenographer	\$2.75 p.d.	92.12			92.12
	Kennedy, M. L., Stenographer	\$2.75 p.d.	90.75			90.75
	Rengert, V. L., Stenographer	\$2.75 p.d.	110.00			110.00
	Ryan, M. M., Stenographer	\$2.75 p.d.	99.00			99.00
	Thomson, J., Assistant Clerk	\$175.00 p.m.	525.00			525.00
*Part Salaries:						
	Andison, R. A., Clerk of Executive Council	\$3,500.00	3,000.00			3,000.00
	Falconer, E. F., Stenographer	\$2.75 p.d.	97.62			97.62
			\$ 4,198.24			
43 (a) Legislative Counsel:						
	Smith, R. A., Legislative Counsel and Law Clerk	\$5,000.00	\$ 2,251.67			2,251.67
	Thompson, I., Stenographer	\$750.00	750.00			750.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses see Statement No. 158.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LEGISLATION—Continued						
43 (a) Legislative Counsel—Continued:						
*Part Salaries:						
	Frawley, J. J., Solicitor	\$4,700.00	\$ 200.00			\$ 200.00
	Henwood, G. B., Deputy Attorney General	\$6,300.00	300.00			300.00
	Wilson, H. J., Acting Deputy Attorney General	\$5,200.00	200.00			200.00
			\$ 3,701.67			
44 (a) Library:						
	Gostick, E. H., Provincial Librarian	\$1,400.00	\$ 1,283.26			1,283.26
	Graves, B. M., Clerk	\$1,150.00	248.37			248.37
	McKee, A. R., Clerk	\$1,250.00	1,250.00			1,250.00
			\$ 2,781.63			
45 (a) Auditor's Office:						
	Anderson, A. E. Audit Clerk	\$900.00	\$ 833.28	\$ 306.13		1,139.41
	Barker, L., Junior Clerk	\$800.00	800.00			800.00
	Barr, D. B., Audit Clerk	\$2,200.00	1,683.30	570.71	\$ 100.50	2,354.51
	Bellerose, D. J., Typist	\$700.00	624.99			624.99
	Bould, H. S., Audit Clerk	\$1,800.00	740.14			740.14
	Chorley, J., Senior Auditor of Disbursements	\$2,200.00	2,200.00			2,200.00
	Clouston, C. A., Audit Clerk	\$1,100.00	966.64	92.17		1,058.81
	Corey, N. M., Clerk	\$950.00	950.00			950.00
	Craig, A. M., Audit Clerk	\$1,300.00	1,099.96			1,099.96
	Delay, F. O., Audit Clerk	\$1,300.00	1,199.96	484.67		1,684.63
	French, M. C., Audit Clerk	\$1,900.00	1,339.52	20.32		1,359.84
	Giffen, A. W., Audit Clerk	\$2,000.00	1,866.64			1,866.64
	Hanson, E. M., Typist	\$800.00	800.00			800.00
	Harding, W. G., Audit Clerk	\$2,000.00	1,205.69			1,205.69
	Harrington, G. B., Clerk	\$1,050.00	1,050.00			1,050.00
	Hayes, L., Typist	\$750.00	745.11			745.11
	Hill, I. E., Clerk	\$1,100.00	1,033.28			1,033.28
	Huckvale, C. K., Acting Assistant Provincial Auditor	\$3,300.00	3,075.00	229.25		3,304.25
	James, G., Audit Clerk	\$1,700.00	849.96			849.96
	Lambe, G. C., Accountant	\$1,800.00	1,699.98			1,699.98
	Lang, C. M., Acting Provincial Auditor	\$1,750.00	4,750.00			4,750.00
	Love, F., Clerk	\$950.00	950.00			950.00
	Macdonald, B. F., Junior Clerk	\$700.00	107.40			107.40
	Macdonald, J. F., Clerk	\$1,200.00	936.16			936.16
	Mackay, A. H., Junior Clerk	\$900.00	755.44			755.44
	MacKenzie, J., Bookkeeping Machine Operator	\$850.00	850.00			850.00
	Malowany, M. T., Typist	\$750.00	750.00			750.00
	McBride, F., Stenographer	\$1,250.00	1,250.00			1,250.00
	McIlmoyle, M. M., Clerk	\$900.00	889.11			889.11
	Miller, M. A. B., Typist	\$775.00	775.00			775.00
	Mowat, G. E., Junior Audit Clerk	\$700.00	116.66			116.66
	Oldring, H., Clerk	\$1,200.00	1,196.71			1,196.71
	Paulson, I. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Pickles, H. D., Typist	\$775.00	775.00			775.00
	Plunkett, D. M., Acting Assistant Provincial Auditor	\$3,600.00	2,400.00	132.55		2,532.55
	Poff, E. H., Clerk	\$1,500.00	1,500.00	307.10		1,807.10
	Potter, H. E., Typist	\$775.00	775.00			775.00
	Power, W. H., Audit Clerk	\$1,800.00	1,555.75	63.90		1,619.65
	Quest, L. L., Typist	\$900.00	900.00			900.00
	Rafter, R. H., Clerk	\$1,800.00	1,800.00	4.62		1,804.62
	Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
	Richards, S. H. W., Audit Clerk	\$1,200.00	149.32			149.32
	Roach, E. R., Audit Clerk	\$1,900.00	1,323.90	231.56		1,555.46
	Robertson, R. S., Accountant	\$2,200.00	1,099.98			1,099.98
	Romaniuk, W., Junior Clerk	\$50.00 p.m.	496.03			496.03
	Shankland, A. J., Audit Clerk	\$2,300.00	2,099.92	695.56		2,795.48
	Shave, G., Bookkeeping Machine Operator	\$1,000.00	1,000.00			1,000.00
	Simonson, D. C., Clerk	\$1,550.00	1,550.00			1,550.00
	Sinclair, D. S., Audit Clerk	\$2,200.00	493.24			493.24
	Stewart, E., Clerk	\$50.00 p.m.	123.02			123.02
	Stewart, G. W., Audit Clerk	\$1,100.00	933.28	138.90		1,072.18
	Studer, C. A. B., Audit Clerk	\$1,900.00	996.83			996.83
	Sullivan, D. M., Typist	\$700.00	658.31			658.31
	Tanner, W. K., Junior Audit Clerk	\$800.00	736.47	646.71		1,383.18
	Taylor, R. S., Junior Audit Clerk	\$730.00	668.69			668.69
	Tweddle, J. M., Audit Clerk	\$2,700.00	2,566.64	60.40		2,627.04
	Whyte, J. B., Audit Clerk	\$2,200.00	1,999.96	36.60		2,036.56
	Wilson, R. S., Junior Clerk	\$50.00 p.m.	80.42			80.42
*Part Salaries:						
	Chadwick, A. E., Bookkeeping Machine Operator	\$750.00	58.39			58.39
	Hoagg, R. A., Typist	\$50.00 p.m.	111.51			111.51
			\$ 68,341.59			

CASH PAYMENTS

263

STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
AGRICULTURE					
101 (a) Minister's Office: McLean, K., Secretary	\$1,500.00	\$ 1,500.00			\$ 1,500.00
102 (a) General Office: Balfour, H., Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
Burn, M., Stenographer	\$700.00	668.40			668.40
Couper, M., Stenographer	\$50.00 p.m.	519.72			519.72
Dalton, M. A., Clerk	\$750.00	170.20			170.20
Driscoll, I., Clerk	\$825.00	825.00			825.00
Gaebel, H. W., Clerk	\$1,200.00	1,200.00			1,200.00
Haupt, A. A., Stenographer	\$700.00	681.06			681.06
Howlett, E. F., Stenographer	\$925.00	925.00			925.00
Ibbotson, Geo., Messenger	\$1,050.00	1,050.00			1,050.00
Jamison, V. C., Stenographer	\$850.00	850.00			850.00
Johnson, P. W., Secretary	\$2,600.00	2,600.00			2,600.00
Kapitsky, A. M., Typist	\$700.00	699.00			699.00
Lea, F. M., Clerk	\$50.00 p.m.	519.72			519.72
McDonald, J., Stenographer	\$1,250.00	1,250.00			1,250.00
Rempel, I., Stenographer	\$800.00	150.85			150.85
Sweeney, J. R., Deputy Minister	\$5,000.00	5,000.00	\$ 784.71		5,784.71
Wetmore, A. O., Cashier	\$1,200.00	1,200.00			1,200.00
*Part Salary: Bolander, D. H., Stenographer	\$50.00 p.m.	262.19			262.19
		\$ 19,571.14			
105 (a) Agriculture Extension Branch: Dakin, E. M., Lecturer and Demonstrator	\$1,500.00	\$ 696.92	239.20	\$ 8.00	944.12
Hart, E. A., School Fair Judge	\$5.00 p.d.	100.00	60.15		160.15
Jones, W. O. L., Stenographer	\$750.00	708.05			708.05
Knox, E. M., Instructress and Demonstrator	\$125.00 p.m.	360.96	593.11		954.07
Price, R. D., Fieldman and Statistical Clerk	\$1,200.00	963.84	29.13		992.97
Putnam, R. M., Director of Agriculture Extension	\$2,800.00	2,800.00	522.09	5.02	3,327.11
Romanchych, H., Lecturer and Demonstrator	\$100.00 p.m.	247.95	630.63		878.58
Truswell, A. J., Stenographer	\$850.00	167.28			167.28
*Part Salaries: Benn, W. S., Instructor	\$2,400.00	1,000.00			1,000.00
Fee, H., Home Service Organizer	\$100.00 p.m.	531.51			531.51
Gunn, H., Lecturer and Demonstrator	\$125.00 p.m.	248.29			248.29
Hebert, E., District Agriculturist	\$125.00 p.m.	735.96			735.96
Holeton, G. R., Instructor	\$2,500.00	1,041.65			1,041.65
Kitching, H. W., Instructor	\$2,000.00	666.64			666.64
Lee, E. M., Instructress	\$2,100.00	496.44			496.44
Malaher, W. G., Instructor	\$2,400.00	1,000.00			1,000.00
Malyon, M. W., Fieldman	\$2,100.00	120.82			120.82
McCaig, H. E., Instructress	\$1,600.00	605.28			605.28
McIntyre, C. F., Instructress	\$1,800.00	511.23			511.23
Milne, L. M. I., Instructress	\$2,100.00	510.75			510.75
Parkinson, F. F., Instructor and Farm Manager	\$175.00 p.m.	875.00			875.00
Richards, V. D., Lecturer and Demonstrator	\$125.00 p.m.	1,297.60			1,297.60
		\$ 15,686.17			
106 (a) Field Crops: Anderson, K., Field Supervisor	\$125.00 p.m.	\$ 428.43	667.80	27.16	1,123.39
Buckingham, E. H., Supervisor of Grain Clubs	\$2,600.00	1,399.68	296.42	14.55	1,710.65
Davis, W. R., Stenographer	\$50.00 p.m.	9.86			9.86
Eaglesham, J. L., Supervisor	\$175.00 p.m.	1,925.00	1,151.89	23.46	3,100.35
English, R. E., Weed Supervisor	\$125.00 p.m.	1,500.00	932.49	22.00	2,454.49
Eyre, E. A. R., Stenographer	\$850.00	844.15			844.15
Foster, H. R., Stenographer	\$50.00 p.m.	144.36			144.36
Golberg, G. G., Fieldman	\$125.00 p.m.	539.38	673.95	6.54	1,219.87
Graham, S. S., Field Supervisor	\$150.00 p.m.	954.24	1,277.78	41.01	2,273.03
Hallman, E. C., Field Supervisor	\$155.00 p.m.	1,860.00	636.99	7.93	2,504.92
Hawker, J. E., Field Supervisor	\$125.00 p.m.	465.42	910.98		1,376.40
Howard, H. T., Clerk	\$1,400.00	1,400.00	86.05		1,486.05
Johnston, J. A., Fieldman	\$125.00 p.m.	397.94	731.90	76.09	1,205.93
Kerns, J. L., Supervisor	\$125.00 p.m.	465.42	825.96	32.10	1,323.48
Kirk, D. A., Field Supervisor	\$125.00 p.m.	485.96	667.56		1,153.52
Kirk, M. A., Stenographer	\$750.00	747.95			747.95
Longman, O. S., Field Crops Commissioner	\$3,600.00	3,600.00	732.20		4,332.20
Ludwig, R. A., Fieldman and Investigator	\$125.00 p.m.	157.88			157.88
Pepper, F., Fieldman	\$150.00 p.m.	647.25	831.43	12.87	1,491.55
Sinclair, A. T., Field Crops Specialist	\$2,400.00	2,400.00	485.93		2,885.93
Strum, L. M., Stenographer	\$700.00	633.32			633.32
Williams, C. B., Weed Supervisor	\$100.00 p.m.	365.76	690.01		1,055.77

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE—Continued						
106 (a)	Field Crops—Continued:					
	*Part Salaries:					
	Allen, C. A., Fieldman	\$125.00 p.m.	\$ 102.74			\$ 102.74
	Kaminski, M. M., Stenographer	\$50.00 p.m.	121.37			121.37
	Malyon, M. W., Fieldman	\$2,100.00	559.52			559.52
	McCann, J. L., Clerk	\$1,250.00	300.00			300.00
			\$ 22,455.63			
109 (a)	Stock Inspection and Brand Acts:					
	Barker, W. J., Stock Inspector	\$125.00 p.m.	\$ 131.51			131.51
	Biddell, P. J., Chief Stock Inspector	\$125.00 p.m.	149.66			149.66
	Broderick, R. F. W., Inspector	\$1,500.00	536.99			536.99
	Browne, C. U., Clerk	\$1,350.00	1,350.00			1,350.00
	Brownfield, C. D., Stock Inspector	\$2,100.00	2,100.00	\$ 3.75	\$ 1.50	2,105.25
	Coates, O. B. W., Stock Inspector	\$1,200.00	1,149.75	480.00		1,629.75
	Farley, F. P. C., Stock Inspector	\$125.00 p.m.	723.65	13.45		737.10
	Gingles, A. J., Assistant Brand Recorder	\$1,000.00	964.18			964.18
	Hayes, A., Clerk	\$800.00	800.00			800.00
	Heslip, F. G., Stock Inspector	\$125.00 p.m.	782.88			782.88
	Larson, R., Brand Inspector	\$1,700.00	1,700.00			1,700.00
	Logan, W. F., Supervisor of Stock Inspection	\$1,500.00	1,391.78		.25	1,392.03
	Musgrove, L. E., Stock Inspector and Clerk	\$1,350.00	1,305.62	13.00		1,318.62
	Patterson, T. E., Recorder of Brands	\$1,800.00	509.18			509.18
	Redfern, C. R., Stock Inspector	\$125.00 p.m.	1,500.00	14.50		1,514.50
	Scheer, A. F., Stock Inspector	\$1,800.00	1,800.00	18.40	4.00	1,822.40
	Shortt, J. H., Stock Inspector	\$1,500.00	1,500.00	5.44		1,505.44
	Wheatcroft, D. E., Stock Inspector	\$2,000.00	2,000.00	694.81	6.00	2,700.81
	*Part Salary:					
	Roper, M., Stenographer	\$750.00	62.50			62.50
			\$ 20,457.70			
111 (a)	Administration of The Stallion Act:					
	Dollar, A. L., Inspector	\$7.00 p.d.	\$ 521.50	597.90		1,119.40
	Durno, E., Fieldman	\$2,000.00	970.28			970.28
	Mitchell, J., Promoter	\$1,800.00	150.00			150.00
	Smith, M., Inspector	\$7.00 p.d.	511.00	768.41		1,279.41
	*Part Salaries:					
	Link, H. M., Clerk and Stenographer	\$1,100.00	450.00			450.00
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	900.00			900.00
			\$ 3,502.78			
113 (a)	Administration of The Game Act:					
	Allred, F. F., Game Guardian	\$75.00 p.m.	\$ 150.00	24.97		174.97
	Arkinstall, B. C., Stenographer	\$1,000.00	1,000.00			1,000.00
	Black, R. M., Game Guardian	\$100.00 p.m.	937.82	64.44		1,002.26
	Boyce, S. G., Game Guardian	\$1,200.00	159.18	25.85		185.03
	Bradley, R., Game Guardian	\$90.00 p.m.	175.78	253.51		429.29
	Bresee, A. J., Game Guardian	\$100.00 p.m.	939.46	197.27		1,136.73
	Cardinal, J. T., Game Guardian	\$1,150.00	1,146.81	320.77		1,467.58
	Carleton, C. F., Clerk	\$1,200.00	1,200.00			1,200.00
	Cherrey, J. C., Bookkeeper	\$1,350.00	1,350.00			1,350.00
	Clarke, L., Game Guardian	\$100.00 p.m.	949.32	269.35		1,218.67
	Colpitts, M. W., Manager Fur Farm	\$2,100.00	1,225.00	511.26		1,736.26
	Detmold, F. J., Game Guardian	\$100.00 p.m.	649.32	334.11		983.43
	Edgecombe, H. N., Game Guardian	\$65.00 p.m.	780.00		2.00	782.00
	Eklund, R. I., Game Guardian	\$90.00 p.m.	512.12	265.76		777.88
	Ferguson, G. E., Game Guardian	\$60.00 p.m.	277.47			277.47
	Forsland, D. E., Fur and Game Inspector	\$115.00 p.m.	861.70	427.38		1,289.08
	Griffiths, W. H., Game Guardian	\$90.00 p.m.	224.37			224.37
	Hartley, F., Game Guardian	\$100.00 p.m.	941.09	154.67		1,095.76
	Jones, R. A., Game Guardian	\$100.00 p.m.	46.03	32.90		78.93
	Keith, J., Game Inspector	\$1,300.00	1,164.44	145.12		1,309.56
	Kjar, T. M., Inspector	\$1,575.00	1,570.68	288.40		1,859.08
	Longoz, J. M., Assistant at Experimental Fur Farm	\$65.00 p.m.	34.19			34.19
	Manton, M. H., Stenographer	\$700.00	699.41			699.41
	Mayson, J., Stenographer	\$50.00 p.m.	343.57			343.57
	Neely, J., Fur and Game Inspector	\$1,500.00	245.12	274.30		519.42
	Orr, J. D., Game Guardian	\$75.00 p.m.	121.85			121.85
	Pickering, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Porter, M. W. S., Game Guardian	\$100.00 p.m.	901.92	71.93		973.85
	Smart, J. B., Stenographer	\$950.00	936.91			936.91
	Smith, E. V., Stenographer	\$50.00 p.m.	599.18			599.18
	Smith, S. H., Game Guardian	\$75.00 p.m.	150.00			150.00
	Thompson, G. S., Game Guardian	\$75.00 p.m.	375.00			375.00
	Trueman, E., Stenographer	\$50.00 p.m.	523.69			523.69
	Wallace, W. H., Game Commissioner	\$3,000.00	2,463.70	878.10		3,341.80

CASH PAYMENTS

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STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
AGRICULTURE—Continued					
113 (a) Administration of The Game Act—Continued:					
*Part Salaries:					
Blaine, A. I., Stenographer	\$750.00	\$ 375.00			\$ 375.00
Hales, W. C., Game Guardian	\$75.00 p.m.	375.00			375.00
I'Anson, S., Stenographer	\$50.00 p.m.	26.65			26.65
Sawyer, C., Game Guardian	\$75.00 p.m.	75.00			75.00
Samerville, W. B., Foreman	\$1,000.00	83.37			83.37
		\$ 25,190.15			
114 (a) Dairy Work:					
Byer, W. A., Clerk	\$50.00 p.m.	\$ 342.74			342.74
Carter, F. W., Stenographer	\$50.00 p.m.	9.85			9.85
Clarke, T. W., Field Assistant	\$1,200.00	1,182.75	\$ 350.43		1,533.18
Dixon, R. P., Supervisor	\$100.00 p.m.	1,037.80	517.75		1,555.55
Flan, J. R., Inspector	\$2,400.00	2,386.85	44.07	\$ 20.80	2,451.72
Gault, R. G., Inspector	\$2,100.00	86.30			86.30
Linneboe, J. B., Dairy Bacteriologist	\$2,200.00	2,200.00			2,200.00
Macdonald, A. N., Inspector	\$2,200.00	2,200.00	994.32		3,194.32
McCallum, D. H., Dairy Commissioner	\$3,400.00	3,400.00	606.63		4,006.63
Sandergarth, L. E., Stenographer	\$775.00	80.27			80.27
Silcox, L. M., Instructor	\$2,400.00	1,500.00	814.55		2,314.55
Stewart-Irvine, I., Inspector	\$2,000.00	2,000.00	33.72		2,033.72
*Part Salary:					
Sigsworth, E. M., Stenographer	\$750.00	610.62			610.62
		\$ 17,037.18			
115 (a) Operation of Schools of Agriculture: Olds:					
Erickson, L. P., Foreman of Plot Work	\$95.00 p.m.	\$ 1,140.00			1,140.00
Gibson, C. M., Stenographer	\$750.00	750.00			750.00
Houston, G. N., Instructor	\$66.66 p.w.	200.00			200.00
Kemp, A. T., Instructor	\$2,200.00	2,200.00	58.50		2,258.50
Lav, Dr. G. E., Lecturer	\$12.00 p.d.	288.00			288.00
Leonard, W., Bookkeeper	\$1,300.00	1,300.00			1,300.00
McLean, C. V., Janitor	\$85.00 p.m.	595.00			595.00
McLellan, M., Instructor	\$135.00 p.m.	794.82			794.82
Murray, J., Principal	\$3,600.00	3,600.00	360.05		3,960.05
Reed, G. H., Stenographer	\$2.25 p.d.	52.88			52.88
Rogers, L., Matron and Dietitian	\$175.00 p.m.	995.82			995.82
Switzer, E. M., Instructress	\$1,600.00	1,165.64			1,165.64
Walker, C. C., Assistant Nurse	\$30.00 p.m.	307.20			307.20
Whiting, J., Librarian	\$35.00 p.m.	201.46			201.46
Yauch, C. E., Instructor	\$2,100.00	2,100.00	335.40	3.13	2,438.53
*Part Salaries:					
Benn, W. S., Instructor	\$2,400.00	1,400.00			1,400.00
Gunn, H., Instructress in Nursing	\$125.00 p.m.	707.18			707.18
Holeton, G. R., Instructor	\$2,500.00	1,458.35			1,458.35
Lee, E. M., Matron and Dietitian	\$2,100.00	469.66			469.66
Malyon, M. W., Instructor	\$2,100.00	1,419.66			1,419.66
McCaig, H. E., Instructress	\$1,600.00	965.99			965.99
McIntyre, C. F., Instructress	\$1,800.00	1,264.11			1,264.11
McPhail, H., Instructor	\$2,200.00	1,100.02			1,100.02
Mead, W. H. T., Instructor	\$2,100.00	94.73			94.73
Parkinson, F. F., Instructor	\$2,100.00	1,225.00			1,225.00
Price, J. E., District Agriculturist	\$2,200.00	1,043.22			1,043.22
Smith, C. E., Instructress	\$5.00 p.d.	75.00			75.00
Vermilion:					
Alt, P. A., Bookkeeper	\$1,300.00	1,300.00			1,300.00
Bell, K. I., Stenographer	\$750.00	750.00			750.00
Blades, L., Assistant Instructor	\$150.00 p.m.	915.36	612.28		1,527.64
Cornack, E. W., Instructor	\$205.00 p.m.	40.43			40.43
Cross, P. A., Gardener	\$45.00 p.m.	298.19			298.19
Dawe, I. M., Instructress	\$1,600.00	763.09			763.09
Ferbey, L. N., Assistant Instructress	\$1,500.00	715.41			715.41
Gandier, S. H., Principal	\$3,600.00	3,600.00	483.03		4,083.03
McCauley, D., Instructor	\$150.00 p.m.	14.79			14.79
Powley, R. H., Inspector and Instructor	\$1,800.00	228.91			228.91
Shaw, P. M., Instructress	\$1,800.00	342.33			342.33
Storey, M. E., Matron and Dietitian	\$2,465.00	555.67			555.67
Wilson, A. M., Instructor	\$2,200.00	2,200.00	162.22		2,362.22
Young, K. M., Instructress	\$125.00 p.m.	694.86			694.86
*Part Salaries:					
Andrew, D. A., Instructor	\$2,800.00	1,400.02			1,400.02
Armstrong, H. J., Foreman	\$100.00 p.m.	620.14			620.14
Bentley, N. N., Instructor	\$2,000.00	1,166.70			1,166.70
Kitching, H. W., Instructor	\$2,000.00	1,333.36			1,333.36
Lee, E. M., Instructress	\$1,600.00	848.68			848.68

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE—Continued						
115 (a) Operation of Schools of Agriculture—Continued:						
*Part Salaries—Continued:						
	MacKenzie, M. C., Instructress	\$125.00 p.m.	\$ 45.20			\$ 45.20
	Malaher, W. G., Instructor	\$2,400.00	1,400.00			1,400.00
	Milne, L. M. I., Matron and Dietitian	\$2,100.00	1,365.92			1,365.92
	Richards, V. D., Assistant Instructress	\$125.00 p.m.	90.41			90.41
			\$ 47,603.48			
116 (a) Operation of Provincial Farms:						
	Berry, J., Stenographer	\$2.00 p.d.	\$ 41.00			41.00
	Freng, L., Stenographer	\$2.00 p.d.	43.00			43.00
	Hargrave, P. D., Assistant Superintendent of Brooks Horticulture Station	\$2,600.00	2,600.00	\$ 195.29	\$ 136.28	2,931.57
	Ogston, G. A., Farm Manager	\$1,500.00	1,325.00	13.50	7.00	1,345.50
	Patrick, H. S., Herdsman	\$100.00 p.m.	1,200.00	16.10		1,216.10
	Ross, W. K., Farm Foreman	\$1,800.00	1,800.00	96.00		1,896.00
	Stuckey, H. F., Stenographer	\$2.00 p.d.	49.00			49.00
*Part Salaries:						
	Andrew, D. A., Manager and Instructor	\$2,800.00	699.99			699.99
	Armstrong, H. J., Foreman	\$100.00 p.m.	629.59			629.59
	McCann, J. L., Clerk	\$1,250.00	650.00			650.00
			\$ 9,037.58			
121 (a) Poultry Industry:						
	Dunkley, F. B., Fieldman	\$100.00 p.m.	\$ 305.21	477.39		782.60
	Higginson, F. J., Fieldman	\$125.00 p.m.	695.55	545.17		1,240.72
	Hutchison, W., Inspector	\$1,800.00	1,800.00	1,084.72	35.53	2,920.25
	Karpluck, F., Foreman	\$1,080.00	926.62			926.62
	McDaniel, H. E., Poultry Promoter	\$1,800.00	1,800.00	428.45	49.14	2,277.59
	Nicholls, E. R., Extension Worker	\$1,800.00	1,800.00	1,273.49	62.64	3,136.13
	Roach, W., Fieldman	\$1,800.00	1,800.00	720.38		2,520.38
	Stack, M. D., Stenographer	\$750.00	750.00			750.00
	Traves, C. W., Poultry Commissioner	\$3,000.00	3,000.00	653.12		3,653.12
	Woodsworth, H. N., Fieldman	\$100.00 p.m.	403.55	365.56		769.11
*Part Salaries:						
	Cook, H. E., Stenographer	\$775.00	710.42			710.42
	Kennedy, L. M., Stenographer	\$2.25 p.d.	58.50			58.50
			\$ 14,049.85			
125 (a) District Agriculturists:						
	Asplund, C. O., District Agriculturist	\$2,500.00	\$ 936.06	160.30		1,096.36
	Birdsall, J. E., District Agriculturist	\$1,800.00	285.21	47.85	2.50	335.56
	Charnetski, A. J., District Agriculturist	\$2,400.00	2,400.00	755.34	88.62	3,243.96
	Fontaine, J. M., District Agriculturist	\$2,300.00	2,300.00	893.05	66.09	3,259.14
	Freng, M. L., District Agriculturist	\$2,500.00	2,500.00	194.14	81.60	2,775.74
	Hall, T. W., Acting District Agriculturist	\$2,000.00	694.04	90.71	9.25	794.00
	Hoopfer, D. M., Stenographer	\$2.00 p.d.	8.00			8.00
	MacPherson, M., Stenographer	\$2.00 p.d.	6.00			6.00
	Magera, T., District Agriculturist	\$2,300.00	2,300.00	612.25	114.82	3,027.07
	Milligan, R. J., Fieldman	\$2,000.00	2,000.00	552.54	6.04	2,558.58
	Newcombe, F. H., District Agriculturist	\$2,500.00	1,577.60	329.79	56.83	1,964.22
	Pidruchney, W. N., District Agriculturist	\$2,500.00	2,500.00	529.25	83.60	3,112.85
	Scarth, W. S., Instructor	\$2,300.00	2,300.00	506.35	56.05	2,862.40
	Simons, D. I., Stenographer	\$2.00 p.d.	12.00			12.00
	Thorburn, W. M., Stenographer	\$2.00 p.d.	46.00			46.00
	Watson, D. I., Stenographer	\$2.00 p.d.	22.00			22.00
	Whitbread, B. J., District Agriculturist	\$2,600.00	2,600.00	501.28	95.48	3,196.76
	Wood, E. G., District Agriculturist	\$2,500.00	2,500.00	322.42	51.85	2,874.27
	Wyllie, P., Acting Livestock Promoter	\$2,600.00	1,878.90	714.63	34.80	2,628.33
*Part Salaries:						
	Andrew, D. A., Manager and Instructor	\$2,800.00	699.99			699.99
	Bentley, N. N., Instructor	\$2,000.00	833.30			833.30
	Burton, B., Stenographer	\$2.25 p.d.	30.38			30.38
	Doe, J. C., Stenographer	\$700.00	379.17			379.17
	Hebert, E., District Agriculturist	\$125.00 p.m.	209.18			209.18
	McPhail, H., District Agriculturist	\$2,200.00	1,099.98			1,099.98
	Mead, W. H. T., District Agriculturist	\$2,100.00	2,007.94			2,007.94
	Price, J. E., District Agriculturist	\$2,200.00	819.35			819.35
	Sedore, H. F., Stenographer	\$2.00 p.d.	14.00			14.00
			\$ 32,959.10			
128 (a) Inspection of Apiaries:						
	LeMaistre, W. G. Apiarist	\$2,500.00	\$ 2,500.00	1,110.95		3,610.95

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE—Continued						
130 (a) Office of the Provincial Veterinarian:						
*Part Salary:						
Talbot, Dr. P. R., Provincial Veterinarian		\$3,600.00	\$ 2,700.00			\$ 2,700.00
147 (a) Pure-bred Bulls Purchase Act:						
*Part Salary:						
McCann, J. L., Clerk		\$1,300.00	\$ 300.00			300.00
148 (a) Agricultural Land Settlement and Investigations:						
Blue, M., Clerk		\$1,000.00	\$ 1,000.00			1,000.00
Boon, J. R., Fieldman		\$150.00 p.m.	1,800.00	\$ 811.80	\$ 22.52	2,634.32
Brodie, M. J. Bookkeeper		\$1,400.00	1,366.60			1,366.60
Demers, C., Fieldman		\$125.00 p.m.	1,500.00	958.88		2,458.88
Elder, J. P., Fieldman		\$125.00 p.m.	1,500.00	1,141.38		2,641.38
Ficht, J. P., Supervisor		\$2,700.00	1,010.96	31.65		1,042.61
Milligan, M. A., Stenographer		\$50.00 p.m.	86.17			86.17
Mundy, W. L., Inspector		\$125.00 p.m.	1,500.00	990.70		2,490.70
Olsen, J. C., Clerk and Fieldman		\$100.00 p.m.	895.34			895.34
Petrie, L. F., Stenographer		\$50.00 p.m.	34.52			34.52
Swindlehurst, E. B., Clerk and Fieldman		\$2,100.00	2,000.00	36.15		2,036.15
Whelan, T. W., Assistant Accountant		\$1,700.00	1,700.00			1,700.00
Wilcox, M. E., Clerk		\$1,200.00	1,193.42			1,193.42
Wray, M. E., Stenographer		\$800.00	576.03			576.03
Young, O. K. G., Stenographer		\$800.00	799.29			799.29
*Part Salaries:						
Cuthiell, E. J., Stenographer		\$50.00 p.m.	13.15			13.15
Housiaux, J., Stenographer		\$50.00 p.m.	475.59			475.59
Sigsworth, E. M., Stenographer		\$750.00	137.33			137.33
Sterrenberg, M. E., Stenographer		\$50.00 p.m.	492.71			492.71
Zeigler, A. E., Fieldman		\$125.00 p.m.	51.38			51.38
			\$ 18,132.49			
151 (a) Live Stock Commissioner's Office:						
Campbell, A. A., District Agriculturist		\$2,800.00	\$ 2,800.00	443.69		3,243.69
*Part Salaries:						
Cook, H. E., Stenographer		\$775.00	64.58			64.58
Link, H. M., Clerk and Stenographer		\$1,100.00	599.92			599.92
Roper, M., Stenographer		\$750.00	687.50			687.50
			\$ 4,152.00			
154 (a) Fisheries Act:						
DeLancey, A. L., Fisheries Guardian		\$960.00	\$ 960.00	79.50		1,039.50
Dempsey, H. V., Clerk		\$1,000.00	1,000.00	94.41		1,094.41
Duke, H. A., Fisheries Guardian		\$90.00 p.m.	175.57	21.50		197.07
Fraser, C. M., Fisheries Inspector		\$1,200.00	1,200.00	421.27		1,621.27
Langford, E., Fisheries Inspector		\$100.00 p.m.	400.00	518.99		918.99
Murray, M. C., Stenographer		\$900.00	879.05			879.05
Scott, C. W., Fisheries Guardian		\$1,200.00	1,200.00	305.01		1,505.01
Shaw, L. W., Inspector		\$1,500.00	1,500.00	242.77		1,742.77
Spargo, G. M., Director of Fisheries		\$2,600.00	2,135.14	574.22		2,709.36
Svendsen, A. A., Fisheries Inspector		\$1,300.00	1,300.00	167.30		1,467.30
Tait, J. P., Inspector		\$1,700.00	1,700.00			1,700.00
Watkins, H. B., Clerk		\$1,575.00	1,575.00	636.29		2,211.29
Williams, H. E., Inspector		\$1,500.00	1,500.00	1,353.50		2,853.50
*Part Salaries:						
Blaine, A. I., Stenographer		\$750.00	354.63			354.63
Bolander, D. H., Stenographer		\$50.00 p.m.	199.31			199.31
Hales, W. C., Fish and Game Guardian		\$90.00 p.m.	491.41			491.41
I'Anson, S., Stenographer		\$50.00 p.m.	26.64			26.64
			\$ 16,596.75			
158 (a) Operation of Fur Farms:						
Calkin, D. R., Assistant at Experimental Fur Farm		\$65.00 p.m.	\$ 196.25			196.25
Craig, W. A., Assistant at Experimental Fur Farm		\$65.00 p.m.	315.56			315.56
Hill, R., Caretaker at Fox Hospital Pens		\$30.00 p.m.	64.50			64.50
Kilduff, K. H., Assistant at Fur Farm		\$65.00 p.m.	401.93			401.93
*Part Salary:						
Somerville, W. B., Foreman		\$1,000.00	916.63			916.63
			\$ 1,894.87			
175 (a) Agricultural Pests:						
*Part Salary:						
Allen, C. A., Fieldman		\$125.00 p.m.	\$ 311.64			311.64

STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
WATER RESOURCES BRANCH					
809 (a) Water Resources:					
Burfield, F. R., Chief Engineer and Acting Director	\$2,880.00	\$ 2,880.00	\$ 26.16		\$ 2,906.16
Dow, W. E., Senior Engineering Clerk	\$1,950.00	1,950.00			1,950.00
Grindley, F. L., Hydraulic Engineer	\$2,160.00	2,160.00	523.95		2,683.95
McIntyre, B. V. P., Stenographer	\$750.00	749.03			749.03
Murray, A. E., Engineering Clerk and Draughtsman	\$1,800.00	1,800.00			1,800.00
Powell, G. E., Chief Clerk and Accountant	\$1,800.00	1,800.00		\$ 2.00	1,802.00
Sauder, P. M., Director	\$5,000.00	4,999.92	1,830.52	127.85	6,958.29
Sutherland, N. M., Assistant Chief Engineer	\$2,800.00	2,800.00	1,292.00		4,092.00
		\$ 19,138.95			
834 (a) Colonization of Irrigation Districts:					
Anderson, P., Stenographer	\$55.00 p.m.	\$ 9.04			9.04
Beards, M., Collector	\$50.00 p.m.	300.00	20.16		320.16
Beasley, B., Accountant	\$1,500.00	1,410.00			1,410.00
Hay, H., Accountant	\$2,100.00	611.30			611.30
Horvath, J., Stenographer	\$55.00 p.m.	109.24			109.24
Pollock, J. N., Fieldman	\$1,920.00	1,920.00	439.27		2,359.27
Pratt, W., Accounts Clerk	\$960.00	579.99			579.99
Russell, W. F., Fieldman and Inspector	\$225.00 p.m.	2,700.00	392.77		3,092.77
Slevin, M., Clerk and Stenographer	\$850.00	622.53			622.53
Sutton, J., Assistant Colonization Manager	\$2,000.00	2,000.00			2,000.00
Watson, M., Assistant Accountant	\$1,140.00	994.98			994.98
Wyman, T. H., Fieldman	\$150.00 p.m.	39.45			39.45
		\$ 11,296.53			
S.W. 20/40 (a) Irrigation Investigations:					
Mould, J., Engineer and Surveyor	\$200.00 p.m.	\$ 2,400.00	145.96	1.61	2,547.57
ATTORNEY GENERAL'S DEPARTMENT					
202 (a) General Office:					
Anderson, R. A., Junior Clerk	\$730.00	\$ 701.89			701.89
Baillie, A., Clerk	\$1,700.00	1,700.00			1,700.00
Beeson, H. L., Stenographer	\$50.00 p.m.	1.64			1.64
Blower, F. C., Clerk	\$1,800.00	1,800.00			1,800.00
Code, E. M., Stenographer	\$800.00	800.00			800.00
Davison, H. L., Clerk and Stenographer	\$50.00 p.m.	195.21			195.21
Davignon, L. D., Typist	\$50.00 p.m.	54.93			54.93
Dickson, E. G., Clerk and Stenographer	\$825.00	643.61			643.61
Docherty, P. R., Typist	\$50.00 p.m.	35.34			35.34
Dumont, L., Typist	\$50.00 p.m.	132.05			132.05
Ebdon, E. B. L., Stenographer	\$925.00	925.00			925.00
Fisk, H. M., Stenographer	\$700.00	699.00			699.00
Forbes, C. E., Stenographer	\$50.00 p.m.	47.67			47.67
Gehrke, J. N., Stenographer	\$800.00	441.60			441.60
Glen, R., Clerk	\$1,550.00	1,550.00	3.04		1,553.04
Gorton, H., Clerk	\$1,450.00	1,450.00			1,450.00
Gray, W. S., Solicitor	\$5,200.00	5,200.00	409.30		5,609.30
Hall, G. H., Assistant Accountant	\$1,250.00	1,205.40			1,205.40
Hinton, H. G., Stenographer	\$50.00 p.m.	31.24			31.24
Hughes, E. R. J., Secretary and Accountant	\$2,100.00	2,082.74			2,082.74
Johnson, L. L., Junior Clerk	\$850.00	736.64			736.64
Kean, D. A., Stenographer	\$700.00	700.00			700.00
Land, M., Stenographer	\$800.00	795.54			795.54
Lorimer, M. J., Clerk and Stenographer	\$875.00	875.00			875.00
MacArthur, J. C., Stenographer	\$50.00 p.m.	164.11			164.11
MacKenzie, D. B., Solicitor	\$2,100.00	2,100.00	203.95		2,303.95
MacNeill, D. M., Junior Clerk	\$750.00	750.00			750.00
Marshall, G. E., Stenographer	\$775.00	772.84			772.84
McCallum, J., Law Clerk	\$1,450.00	1,450.00			1,450.00
McClung, J. W., Solicitor	\$4,000.00	4,000.00	214.34		4,214.34
McConnell, A. R., Typist	\$50.00 p.m.	469.73			469.73
McKenzie, K. A., Solicitor	\$1,500.00	694.86			694.86
Miles, H. J., Junior Clerk	\$800.00	759.11			759.11
Mooney, M. E., Clerk and Cashier	\$1,100.00	1,100.00			1,100.00
Olive, D. W., Junior Clerk	\$50.00 p.m.	224.67			224.67
Richardson, M., Stenographer	\$1,350.00	1,350.00			1,350.00
Robinson, G. M., Typist	\$50.00 p.m.	172.19			172.19
Sharp, E. M., Stenographer	\$725.00	725.00			725.00
Smallwood, G., Junior Clerk	\$50.00 p.m.	531.24			531.24
Smith, S. T., Junior Clerk	\$50.00 p.m.	358.22			358.22
Symborski, A., Stenographer	\$2.00 p.d.	6.00			6.00
Symington, K., Stenographer	\$900.00	900.00			900.00
Walker, C. M., Stenographer	\$700.00	585.13			585.13
Whyte, J. M., Junior Clerk	\$900.00	881.25			881.25
Williams, F. M., Stenographer	\$50.00 p.m.	469.73			469.73

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
202 (a) General Office—Continued:						
*Part Salaries:						
	Allard, L. M., Stenographer	\$50.00 p.m.	\$ 26.30			\$ 26.30
	Allen, E. M., Stenographer	\$50.00 p.m.	442.74			442.74
	Douglas, H. F., Junior Clerk	\$50.00 p.m.	295.08			295.08
	Foster, M. C., Stenographer	\$50.00 p.m.	67.40			67.40
	Fraser, A. W., Junior Clerk	\$825.00	137.50			137.50
	Frawley, J. J., Solicitor	\$4,700.00	4,500.00			4,500.00
	Henwood, G. B., Deputy Attorney General	\$6,300.00	6,000.00			6,000.00
	Hughes, J. H., Clerk	\$50.00 p.m.	35.20			35.20
	Isaac, G., Stenographer	\$1,100.00	503.51			503.51
	Johnson, D. E., Stenographer	\$875.00	476.99			476.99
	Lakusta, V. J., Stenographer	\$2.00 p.d.	16.00			16.00
	McLeod, M. T., Stenographer	\$50.00 p.m.	71.37			71.37
	Peel, A., Stenographer	\$2.25 p.d.	54.52			54.52
	Ramsey, K. C., Junior Clerk	\$950.00	527.01			527.01
	Wilson, H. J., Acting Deputy Attorney General	\$5,200.00	4,500.00			4,500.00
			\$ 58,922.20			
203 (a) Supreme and District Courts:						
	Aird, M. L., Clerk and Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Bodel, M., Stenographer	\$850.00	847.63			847.63
	Catley, S., Clerk	\$1,450.00	1,450.00			1,450.00
	Cowney, C. C., Stenographer	\$825.00	825.00			825.00
	Croft, C. W., Clerk	\$1,000.00	571.21			571.21
	Edwards, M. E., Clerk and Stenographer	\$825.00	825.00			825.00
	Egbert, E. C., Chief Law Librarian	\$1,300.00	1,274.97			1,274.97
	Esmonde, R. L., Clerk	\$1,020.00	503.24	\$.60		503.84
	Henderson, T. F. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Hope, G. A. M., Law Librarian	\$1,200.00	1,200.00			1,200.00
	Inglis, A., Clerk	\$1,200.00	1,200.00			1,200.00
	Lasell, A. M., Junior Clerk	\$850.00	850.00			850.00
	Mason, W. F. H., Deputy Clerk of Court	\$2,000.00	2,000.00	25.48		2,025.48
	Maxwell, W., Clerk	\$1,300.00	1,253.66			1,253.66
	McCartin, M., Accountant	\$1,200.00	1,200.00			1,200.00
	McDermid, J. N., Clerk	\$1,000.00	240.63			240.63
	Neal, H. C., Clerk	\$1,350.00	1,350.00			1,350.00
	Ogden, L. M., Stenographer	\$2.50 p.d.	66.25			66.25
	Robertson, M. M., Stenographer	\$750.00	627.05			627.05
	Rowat, D. A., Clerk	\$900.00	298.97			298.97
	Spencer, D. M., Clerk	\$800.00	775.82			775.82
	Thomas, L., Deputy Clerk of Court	\$1,500.00	1,500.00			1,500.00
	Turner, A. R., Deputy Clerk of Court	\$1,900.00	1,900.00			1,900.00
	White, H. G., Clerk	\$1,450.00	1,450.00			1,450.00
	Zaparynuk, M. M., Clerk and Stenographer	\$55.00 p.m.	366.22			366.22
*Part Salaries:						
	Bailey, M. N., Stenographer	\$750.00	187.83			187.83
	Bell, B., Clerk and Stenographer	\$50.00 p.m.	57.64			57.64
	Birkett, G. M., Clerk	\$1,275.00	850.00			850.00
	Bond, A. G. R., Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Burke, V. M., Clerk and Stenographer	\$850.00	545.79			545.79
	Carlisle, F. E., Clerk of Court	\$1,700.00	1,133.34			1,133.34
	Charman, J. H., Acting Sheriff and Acting Clerk	\$3,000.00	2,000.00			2,000.00
	Coulson, E. M., Stenographer	\$725.00	483.34			483.34
	Cuthiell, E. J., Stenographer	\$50.00 p.m.	102.61			102.61
	Davis, P. E., Stenographer	\$50.00 p.m.	132.87			132.87
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Gerow, T. A., Clerk and Stenographer	\$700.00	115.37			115.37
	Hudgeon, C. E., Stenographer	\$725.00	322.16			322.16
	Jackson, L. R., Deputy Clerk of Supreme and District Courts and Sheriff	\$2,400.00	1,600.00			1,600.00
	Jones, M., Clerk and Stenographer	\$1,000.00	666.66			666.66
	Lantinga, A. M., Stenographer	\$50.00 p.m.	16.67			16.67
	Lauder, G., Stenographer	\$925.00	616.66			616.66
	Lutes, K., Clerk and Stenographer	\$50.00 p.m.	104.47			104.47
	Mason, C. W., Clerk and Sheriff	\$1,800.00	1,200.00			1,200.00
	Maynes, R. D., Stenographer	\$720.00	356.83			356.83
	McArthur, J. S., Stenographer	\$700.00	47.84			47.84
	McCrea, M. S., Stenographer	\$950.00	180.87			180.87
	Millard, M., Deputy Clerk of District Court	\$2,400.00	1,600.00			1,600.00
	Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	1,466.66			1,466.66
	Odden, D., Clerk and Stenographer	\$700.00	438.86			438.86
	Philp, R. H., Deputy Clerk of Court and Sheriff	\$2,400.00	1,600.00			1,600.00
	Redden, E., Clerk	\$1,300.00	866.66			866.66
	Reesor, W. C., Clerk and Sheriff	\$1,800.00	992.05			992.05
	Richardson, M., Clerk and Stenographer	\$50.00 p.m.	351.94			351.94
	Richardson, O. E., Clerk and Stenographer	\$700.00	65.73			65.73
	Simpson, A., Deputy Clerk of Court	\$2,400.00	1,600.00			1,600.00
	Smith, C. H., Clerk	\$1,500.00	1,416.66			1,416.66

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a) Supreme and District Courts—Continued:						
*Part Salaries—Continued:						
	Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	\$ 775.15			\$ 775.15
	Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	2,666.66			2,666.66
	Wallace, S. A., Clerk of Court	\$2,520.00	516.60			516.60
			\$ 53,253.57			
205 (a) Sheriffs, Deputy and Acting Sheriffs:						
	Batstone, M. L., Stenographer	\$1,600.00	\$ 1,600.00			1,600.00
	Bligh, P., Orderly	\$1,020.00	1,020.00			1,020.00
	Brooks, I., Clerk	\$1,150.00	554.77			554.77
	Clowes, A. G. A., Assistant Sheriff	\$2,050.00	2,050.00			2,050.00
	Dick, R. J., Bailiff	\$1,420.00	1,167.72	\$ 148.64		1,316.36
	Doddridge, J., Court Orderly	\$1,020.00	1,020.00			1,020.00
	Gardner, J. J., Clerk	\$1,450.00	1,442.02			1,442.02
	Johnston, C. A., Stenographer	\$50.00 p.m.	394.25			394.25
	Langlois, M. D. G., Stenographer	\$725.00	724.26			724.26
	Matthews, J. S., Clerk	\$1,200.00	1,083.31			1,083.31
	McAlpine, F. C., Bailiff	\$1,320.00	1,320.00			1,320.00
	Park, H., Accountant	\$1,200.00	1,198.90			1,198.90
	Roberts, W. F., Court Orderly	\$1,020.00	1,020.00			1,020.00
	Rose, H. J., Sheriff's Bailiff and Assistant Sheriff	\$1,200.00	1,200.00	15.20		1,215.20
	Sievwright, C. W., Bailiff	\$1,320.00	1,320.00	138.52		1,458.52
	Skelton, H. N., Sheriff's Bailiff	\$3.00 p.d.	294.00			294.00
	Smith, T. E., Orderly	\$1,020.00	228.67			228.67
	Williams, J. L., Court Orderly	\$1,020.00	843.23			843.23
	Wyman, F. E., Sheriff's Bailiff	\$1,320.00	292.40	54.30		346.70
*Part Salaries:						
	Bailey, M. N., Stenographer	\$750.00	93.42			93.42
	Bell, B., Clerk and Stenographer	\$50.00 p.m.	28.86			28.86
	Birkett, G. M., Clerk	\$1,275.00	425.00			425.00
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Burke, V., Clerk and Stenographer	\$850.00	272.92			272.92
	Carlisle, F. E., Clerk of Court	\$1,700.00	566.66			566.66
	Charman, J. H., Acting Clerk and Sheriff	\$3,000.00	1,000.00			1,000.00
	Coulson, E. M., Stenographer	\$725.00	241.66			241.66
	Davis, P. E., Stenographer	\$50.00 p.m.	66.45			66.45
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Gerow, T. A., Clerk and Stenographer	\$700.00	57.70			57.70
	Hudgeon, C. E., Stenographer	\$725.00	161.12			161.12
	Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Jones, M., Clerk and Stenographer	\$1,000.00	333.34			333.34
	Lantinga, A. M., Stenographer	\$50.00 p.m.	8.33			8.33
	Lauder, G., Stenographer	\$925.00	308.34			308.34
	Lutes, K., Clerk and Stenographer	\$50.00 p.m.	52.11			52.11
	Mason, C. W., Clerk and Sheriff	\$1,800.00	600.00			600.00
	Maynes, R., Stenographer	\$720.00	178.41			178.41
	McArthur, J. S., Stenographer	\$700.00	23.92			23.92
	McCrea, M. S., Stenographer	\$950.00	90.45			90.45
	Millard M., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	733.34			733.34
	Odden, D., Clerk and Stenographer	\$700.00	219.45			219.45
	Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Redden, E., Stenographer	\$1,300.00	433.34			433.34
	Reesor, W. C., Clerk and Sheriff	\$1,800.00	496.03			496.03
	Richardson, M., Clerk and Stenographer	\$50.00 p.m.	176.01			176.01
	Richardson, O. E., Clerk and Stenographer	\$700.00	32.87			32.87
	Simpson, A., Deputy Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Smith, C. H., Clerk	\$1,500.00	83.34			83.34
	Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	387.62			387.62
	Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	1,333.34			1,333.34
	Wallace, S. A., Clerk of Court	\$2,520.00	258.30			258.30
			\$ 32,235.86			
206 (a) Judges of the District Courts:						
	Bury, A. U. G.	\$1,000.00	\$ 1,000.00			1,000.00
	Crawford, J. L.	\$1,000.00	1,000.00			1,000.00
	Dubuc, L.	\$1,000.00	1,000.00			1,000.00
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Macdonald, A. M.	\$1,000.00	1,000.00			1,000.00
	MacDonald, W. A.	\$1,500.00	1,500.00			1,500.00
	Mahaffy, J. J.	\$1,000.00	1,000.00			1,000.00
	Matheson, J. D.	\$1,000.00	1,000.00			1,000.00
	McDonald, J. W.	\$1,000.00	833.30			833.30
	McNeill, E. P.	\$1,000.00	166.66			166.66
			\$ 9,499.96			

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
207 (a) Official Court Reporters:						
Barnett, E.	\$1,800.00	\$ 1,800.00	\$ 50.85		\$ 1,850.85	
Bernard, J. N.	\$1,800.00	1,800.00	220.90		2,020.90	
Chaffee, L. B.	\$1,500.00	1,178.43			1,178.43	
Cutler, H. E.	\$1,800.00	1,730.96			1,730.96	
Ellis, W. F.	\$1,800.00	1,800.00	71.44		1,871.44	
Holmes, A. H.	\$1,800.00	1,800.00	86.33		1,886.33	
Howard, S. R.	\$1,500.00	1,500.00	159.48		1,659.48	
Morrison, G. A.	\$1,800.00	1,800.00	71.87	\$ 1.50	1,873.37	
Powell, T. A.	\$1,800.00	1,800.00			1,800.00	
Taylor, G. H.	\$1,800.00	1,800.00	39.70		1,839.70	
Thompson, J. F.	\$1,800.00	1,800.00	410.52		2,210.52	
*Part Salary:						
McGregor, J. B.	\$1,500.00	692.47			692.47	
		\$ 19,501.86				
208 (a) Agents of the Attorney General:						
Blanchard, C. H. S., Agent of the Attorney General	\$3,000.00	\$ 3,000.00		45.00	3,045.00	
Purvis, C. G., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00	
Staples, M. H., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00	
		\$ 7,200.00				
210 (a) Coroner's Inquests and Investigations:						
*Part Salary:						
Braithwaite, E. A., Chief Coroner	\$175.00 p.m.	\$ 2,100.00			2,100.00	
214 (a) Police Magistrates:						
Adam, J. D., Police Magistrate	\$1,500.00	\$ 1,500.00	519.36	22.24	2,041.60	
Baynes, W., Police Magistrate	\$360.00	360.00	3.50		363.50	
Benson, A. B., Junior Official Court Reporter	\$1,500.00	1,485.62			1,485.62	
Beaumont, A., Police Magistrate	\$2,200.00	2,200.00			2,200.00	
Clements, J., Court Stenographer	\$1,800.00	1,800.00	21.95	30.00	1,851.95	
Cotter, S. J., Junior Official Court Reporter	\$1,400.00	1,400.00			1,400.00	
Downey, M. M., Police Magistrate	\$720.00	720.00			720.00	
Duguid, J. C., Police Court Clerk	\$1,800.00	1,800.00			1,800.00	
Ellis, W. H., Police Magistrate	\$1,500.00	1,500.00	6.00		1,506.00	
Galadza, M., Junior Official Court Reporter	\$1,000.00	813.82			813.82	
Galway, A. E., Police Magistrate	\$1,500.00	1,500.00	336.65		1,836.65	
Gillett, J. A., Junior Clerk	\$50.00 p.m.	241.10			241.10	
Gore-Hickman, T. O. B., Police Magistrate	\$2,000.00	2,000.00	609.64		2,609.64	
Gray, W. B., Police Magistrate	\$420.00	420.00			420.00	
Gresham, J. W., Police Magistrate	\$1,500.00	1,500.00		10.00	1,510.00	
Jensen, H. G., Police Magistrate	\$2,000.00	2,000.00	257.64		2,257.64	
Jones, E. H., Police Magistrate	\$1,200.00	1,200.00	385.28		1,585.28	
Koch, A., Police Magistrate	\$900.00	782.06	93.94	277.50	1,153.50	
Lebel, A. U., Police Magistrate	\$1,500.00	1,500.00	923.51		2,423.51	
MacDonald, M. W., Police Magistrate	\$900.00	64.11			64.11	
MacIntyre, J. H., Police Magistrate	\$1,200.00	1,000.00			1,000.00	
Malcolm, T. G. K., Clerk and Stenographer	\$800.00	417.49			417.49	
McKeen, C. M., Police Magistrate	\$1,500.00	1,500.00	1,262.22		2,762.22	
Metcalfe, B., Police Court Clerk	\$600.00	600.00			600.00	
Millar, A. I., Police Magistrate	\$3,700.00	3,700.00			3,700.00	
Moderwell, K. J., Clerk and Stenographer	\$50.00 p.m.	136.85			136.85	
Sinclair, D. C., Police Magistrate	\$3,700.00	3,639.12			3,639.12	
Stewart, W., Police Magistrate	\$125.00 p.m.	1,500.00	355.55	43.00	1,898.55	
Thomas, A. O., Police Magistrate	\$1,200.00	1,200.00			1,200.00	
Whitaker, V. M., Clerk	\$1,250.00	1,250.00			1,250.00	
Young, R. C., Police Magistrate	\$960.00	960.00	237.95		1,197.95	
*Part Salary:						
McGregor, J. B., Junior Official Court Reporter	\$1,500.00	699.84			699.84	
		\$ 41,390.01				
215 (a) Land Titles Office, Edmonton:						
Baird, T., Bookkeeper	\$1,100.00	\$ 1,100.00			1,100.00	
Bloxham, L. J., Clerk	\$1,050.00	1,050.00			1,050.00	
Boyes, M. T., Stenographer	\$1,100.00	1,100.00			1,100.00	
Carson, H., Clerk	\$1,250.00	104.16			104.16	
Crowe, V. T., Clerk	\$1,400.00	49.86			49.86	
Dawe, W. R., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00	
Dean, S. L., Clerk	\$900.00	34.52			34.52	
Dimond, A., Clerk	\$1,400.00	1,400.00			1,400.00	
Driscoll, L., Clerk	\$3.00 p.d.	60.00			60.00	
Duke, A. E., Clerk	\$1,500.00	1,500.00			1,500.00	
Easson, L., Clerk	\$3.00 p.d.	90.00			90.00	
Grimmett, E. O., Clerk	\$1,075.00	1,069.08			1,069.08	

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
215	(a) Land Titles Office, Edmonton—Continued:					
	Hafermehl, D. A., Stenographer	\$50.00 p.m.	\$ 16.44			\$ 16.44
	Hargreaves, J. P., Clerk	\$1,450.00	1,450.00			1,450.00
	Haslam, H. R., Stenographer	\$700.00	660.62			660.62
	Ingram, M. E., Stenographer	\$750.00	750.00			750.00
	Johnston, C. C., Clerk	\$1,800.00	1,514.80			1,514.80
	Kapler, J. T., Clerk	\$3.00 p.d.	93.00			93.00
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	3,200.00			3,200.00
	Leigh, C. H., Assistant Deputy Registrar	\$1,600.00	1,600.00			1,600.00
	McPherson, R. R., Clerk	\$1,550.00	1,550.00			1,550.00
	McLeod, D., Clerk	\$85.00 p.m.	1,020.00			1,020.00
	Moss, R., Cashier	\$1,600.00	1,600.00			1,600.00
	Murray, D. A., Clerk	\$50.00 p.m.	26.30			26.30
	Polet, M., Survey Clerk	\$100.00 p.m.	1,200.00			1,200.00
	Priest, G. M. V., Stenographer	\$1,075.00	1,075.00			1,075.00
	Putnam, A., Clerk	\$975.00	975.00			975.00
	Robb, M. J., Clerk	\$1,150.00	1,150.00			1,150.00
	Ropchon, L., Stenographer	\$850.00	850.00			850.00
	Truswell, A. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Waite, J. A., Clerk	\$3.00 p.d.	90.00			90.00
	Whitefoot, H. R., Clerk	\$1,050.00	565.27			565.27
	Wyman, H. L., Clerk	\$1,000.00	35.62			35.62
	Zinkan, W. E., Surveyor	\$2,200.00	2,200.00			2,200.00
	*Part Salaries:					
	Fraser, A. W., Junior Clerk	\$900.00	743.75			743.75
	Matthews, E. C., Clerk	\$3.00 p.d.	93.00			93.00
	McCarthy, J. M. I., Stenographer	\$50.00 p.m.	76.92			76.92
	Whittingback, G. F., Clerk	\$3.00 p.d.	60.00			60.00
			\$ 33,253.34			
216	(a) Land Titles Office, Calgary:					
	Burton, D., Clerk	\$1,300.00	\$ 1,300.00			1,300.00
	Burton, F. W., Clerk	\$1,450.00	1,450.00			1,450.00
	Colbeck, P. R., Assistant Deputy Registrar of Land Titles	\$1,600.00	1,600.00			1,600.00
	Edwards, H. L., Clerk	\$1,350.00	1,311.16			1,311.16
	Forbes, W., Inspector and Registrar	\$4,200.00	4,200.00	\$ 33 15		4,233.15
	Garnham, S. H., Assistant Deputy Registrar	\$2,000.00	115.06			115.06
	Gee, C. A., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Gilson, J. H., Clerk	\$1,300.00	1,300.00			1,300.00
	Glenday, J. C., Assistant Registrar	\$2,400.00	2,400.00			2,400.00
	Inglis, J. F., Stenographer	\$800.00	800.00			800.00
	Knapp, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Legge, T. N., Assistant Deputy Registrar	\$1,600.00	1,088.56			1,088.56
	McDonald, J. N., Stenographer	\$1,300.00	1,300.00			1,300.00
	McKechnie, N., Assistant Deputy Registrar and Accountant	\$1,900.00	1,900.00			1,900.00
	Moore, S. S., Clerk	\$1,350.00	1,350.00			1,350.00
	Morrison, C. F., Clerk	\$1,400.00	1,400.00			1,400.00
	Parker, C., Clerk	\$1,500.00	1,500.00			1,500.00
	Peel, W. M., Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Peterson, G. A., Clerk	\$50.00 p.m.	530.55			530.55
	Sutherland, M., Clerk	\$1,350.00	1,350.00			1,350.00
	Trim, R. W., Clerk	\$1,500.00	1,500.00			1,500.00
	Wray, W. M., Clerk	\$1,000.00	971.42			971.42
			\$ 33,066.75			
227	(a) Administration of Estates:					
	Allin, C. A., Stenographer	\$50.00 p.m.	\$ 594.25			594.25
	Benbow, E. R., Junior Clerk	\$730.00	620.95			620.95
	Berrisford, J. R., Junior Clerk	\$730.00	719.96			719.96
	Blackett, J. M., Stenographer	\$725.00	725.00			725.00
	Carr, D. C., Stenographer	\$50.00 p.m.	442.74			442.74
	Colban, G. M., Clerk	\$2,500.00	2,500.00			2,500.00
	Cox, C. B., Clerk	\$2,500.00	2,500.00			2,500.00
	Hutton, G. A., Clerk	\$1,450.00	1,450.00			1,450.00
	Liefke, S. N., Junior Clerk	\$50.00 p.m.	19.73			19.73
	Linke, M. E., Stenographer	\$50.00 p.m.	376.30			376.30
	Lyon, N., Stenographer	\$50.00 p.m.	321.37			321.37
	Nelson, S. E., Junior Clerk	\$750.00	705.03			705.03
	Nobbs, W., Junior Assessor	\$1,400.00	1,400.00			1,400.00
	Pasnak, M. L., Clerk	\$875.00	875.00			875.00
	Shaw, E., Stenographer	\$900.00	375.00			375.00
	Shaw, M. A., Stenographer	\$700.00	633.16			633.16
	Souness, T. L., Clerk	\$1,500.00	453.08			453.08
	Spicer, J., Clerk	\$1,250.00	1,250.00			1,250.00
	Walker, K., Stenographer	\$1,000.00	1,000.00			1,000.00
	Young, F. L., Stenographer	\$750.00	750.00			750.00

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
227 (a) Administration of Estates—Continued:						
*Part Salaries:						
	Cherney, W., Junior Clerk	\$50.00 p.m.	\$ 400.00			\$ 400.00
	Cruikshank, H. F., Clerk	\$1,000.00	50.69			50.69
	Hughes, J. H., Clerk	\$730.00	666.69			666.69
	Johnson, D. E., Stenographer	\$875.00	398.01			398.01
	Ramsay, K. C., Junior Clerk	\$950.00	55.74			55.74
	Rogers, D. L., Junior Clerk	\$50.00 p.m.	91.92			91.92
	Wilson, H. J., Official Guardian and Administrator of Estates	\$5,200.00	124.98			124.98
			\$ 19,499.60			
228 (a) Public Administrators:						
	Bartlett, A. J., Clerk	\$1,200.00	\$ 1,200.00	\$ 18.75		1,218.75
	Hemphill, M., Stenographer	\$900.00	900.00			900.00
	Sloan, D. L., Deputy Clerk of Supreme and District Courts	\$1,900.00	1,900.00			1,900.00
	Thom, J. M., Deputy Clerk of Supreme Court	\$2,200.00	2,200.00			2,200.00
	Waters, W. R., Clerk	\$1,100.00	1,100.00			1,100.00
			\$ 7,300.00			
S.W. 7/40 (a) Veterans Volunteer Reserve:						
	Croft, M., Stenographer	\$2.50 p.d.	\$ 15.00			15.00
	Fairley, J., Clerk	\$125.00 p.m.	549.31			549.31
	McCulloch, M. J., Stenographer	\$70.00 p.m.	641.50			641.50
*Part Salaries:						
	Arthurs, R. C., Secretary	\$2,900.00	724.98			724.98
	Jones, J., Clerk	\$125.00 p.m.	620.89			620.89
			\$ 2,551.68			
EDUCATION DEPARTMENT						
302 (a) General Office:						
	Anderton, E. E., Clerk and Stenographer	\$750.00	\$ 319.87			319.87
	Bowen, E. A., Stenographer	\$1,100.00	1,100.00			1,100.00
	Christmas, M. M., Clerk and Stenographer	\$700.00	654.48			654.48
	Douglas, R. A., Accountant	\$2,200.00	2,200.00		\$ 1.50	2,201.50
	Dredge, D. G., Junior Clerk	\$50.00 p.m.	129.59			129.59
	Humphreys, E. J., Stenographer	\$1,350.00	1,350.00			1,350.00
	Keats, E. S., Clerk	\$50.00 p.m.	204.93			204.93
	Kellas, M. A., Clerk	\$1,100.00	731.78			731.78
	McEachern, D. S., Clerk	\$1,000.00	215.97			215.97
	McGill, G. F., Clerk and Stenographer	\$750.00	746.98			746.98
	McNally, G. F., Deputy Minister	\$5,000.00	5,000.00	416.33		5,416.33
	Meters, K. H. B., Clerk	\$750.00	687.50			687.50
	Middlemass, D. C., Clerk and Stenographer	\$50.00 p.m.	81.24			81.24
	Newland, H. C., Supervisor of Schools	\$4,000.00	4,000.00	244.00		4,244.00
	O'Brien, M. M., Secretary	\$2,850.00	2,850.00	265.33		3,115.33
	Phillips, F. S. R., Clerk	\$1,000.00	1,000.00			1,000.00
	Pickford, M., Clerk	\$1,250.00	1,225.95			1,225.95
	Shaw, V. H., Clerk	\$2,500.00	2,500.00	33.80		2,533.80
	Wallace, E. A., Stenographer	\$50.00 p.m.	196.85			196.85
*Part Salaries:						
	Collier, W., Junior Clerk	\$730.00	498.15			498.15
	McCausland, W. A. D., Junior Clerk	\$50.00 p.m.	79.59			79.59
	Stewart, D. J., Clerk and Stenographer	\$750.00	500.00			500.00
			\$ 26,272.88			
306 (a) Normal School at Calgary:						
	Avis, E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Bishop, L., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Bulmer, K., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Chittick, R., Instructress	\$2,500.00	2,500.00	29.90	260.00	2,789.90
	Christie, G., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Coffin, E. W., Principal	\$4,000.00	1,164.39	24.65	275.00	1,464.04
	Currie, I. W., Librarian	\$1,500.00	1,500.00		100.00	1,600.00
	Fisher, O. M., Instructress	\$3,000.00	3,000.00	24.65	250.00	3,274.65
	Giles, C. I., Clerk	\$1,300.00	1,300.00			1,300.00
	Graham, I. H., Instructor	\$2,500.00	2,500.00	24.65		2,524.65
	Hutton, A. E., Instructor	\$3,300.00	3,300.00	27.90		3,327.90
	Kennedy, N. J., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	King, G., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	MacKay, J. A., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	McDougall, W. D., Instructor	\$3,000.00	3,000.00	27.95		3,027.95
	McEachern, M., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Millar, B. O., Principal of Practice School	\$300.00 p.p.	300.00			300.00
	Moir, M. C., Practice School Teacher	\$200.00 p.p.	200.00			200.00

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
306 (a) Normal School, Calgary—Continued:						
Russell, A., Practice School Teacher	\$20.00 p.m.	\$ 60.00				\$ 60.00
Sansom, C., Instructor	\$3,400.00	3,400.00	\$ 40.05			3,440.05
Scott, J. M., Instructor	\$3,300.00	3,300.00	46.55			3,346.55
Sheane, G. K., Instructor	\$3,100.00	3,100.00	65.63			3,165.63
Tester, M. L., Practice School Teacher	\$200.00 p.p.	200.00				200.00
Townsend, E. A., Practice School Teacher	\$20.00 p.m.	140.00				140.00
Vyse, S. M., Clerk and Stenographer	\$75.00 p.m.	654.25		\$ 18.00		672.25
Watt, I., Practice School Teacher	\$200.00 p.p.	200.00				200.00
*Part Salaries:						
Doucette, A. L., Instructor	\$3,000.00	1,250.00				1,250.00
Finn, T. G., Instructor	\$125.00 p.m.	1,106.85				1,106.85
Swift, W. H., Principal	\$3,600.00	2,100.00				2,100.00
		\$ 35,635.49				
308 (a) Normal School at Edmonton:						
Austin, E., Instructor	\$20.00 p.m.	\$ 60.00				60.00
Bayly, A. G., Instructor	\$20.00 p.m.	200.00				200.00
Botsford, F. G., Instructor	\$20.00 p.m.	185.00				185.00
Chapman, L., Practice School Teacher	\$20.00 p.m.	140.00				140.00
Clever, E. E., Librarian	\$1,350.00	1,350.00			150.00	1,500.00
Crozier, M. A., Practice School Teacher	\$20.00 p.m.	200.00				200.00
Deverell, A. F., Practice School Teacher	\$20.00 p.m.	200.00				200.00
Dickie, D. J., Instructress	\$3,200.00	3,200.00				3,200.00
Dobson, G. R., Practice School Teacher	\$20.00 p.m.	140.00				140.00
Driscoll, A. C., Instructor	\$20.00 p.m.	185.00				185.00
Dunlop, G. M., Instructor	\$3,200.00	3,200.00			225.00	3,425.00
Edwards, W. F., Practice School Teacher	\$20.00 p.m.	60.00				60.00
Eriksson, A. W. E., Instructor	\$140.00 p.m.	280.00				280.00
Fleming, A. Y., Practice School Teacher	\$20.00 p.m.	140.00				140.00
Fleming, W. S., Practice School Teacher	\$3.00 p.m.	21.00				21.00
Garnett, M. E., Instructor	\$2,800.00	933.32			300.00	1,233.32
Gee, W., Instructor	\$20.00 p.m.	200.00				200.00
Goettsch, E. L., Practice School Teacher	\$200.00 p.p.	200.00				200.00
Harding H. B., Instructor	\$20.00 p.m.	200.00				200.00
Hastie, E. A., Instructress	\$2,750.00	2,750.00			250.00	3,000.00
Haverstock, G. K., Instructor	\$3,500.00	3,500.00	14.16		250.00	3,764.16
Higgin, G. C., Instructress	\$2,600.00	1,499.40				1,499.40
Jonason, J. C., Instructor	\$2,900.00	2,900.00			225.00	3,125.00
Kirkpatrick, J. B., Instructor	\$2,700.00	1,557.12				1,557.12
Lord, G. S., Principal	\$3,800.00	3,800.00			225.00	4,025.00
MacDonald, M., Principal of Practice School	\$30.00 p.m.	300.00				300.00
MacIver, M. E., Practice School Teacher	\$20.00 p.m.	200.00				200.00
MacKinnon, J., Practice School Teacher	\$20.00 p.m.	200.00				200.00
Manning, G. F. L., Instructor	\$3,300.00	3,300.00			225.00	3,525.00
Michael, A., Instructor	\$20.00 p.m.	200.00				200.00
Might, A. E., Principal	\$25.00 p.m.	250.00				250.00
Moyer, L. M., Practice School Teacher	\$20.00 p.m.	140.00				140.00
Mulholland, J., Practice School Teacher	\$20.00 p.m.	140.00				140.00
Parks, D. H., Practice School Teacher	\$20.00 p.m.	140.00				140.00
Pattullo, C. B., Instructor	\$15.00 p.m.	45.00				45.00
Ricker, M. B., Practice School Teacher	\$20.00 p.m.	200.00			100.00	300.00
Roberts, A. C., Instructor	\$20.00 p.m.	200.00				200.00
Smith, M. B., Clerk and Stenographer	\$850.00	784.15				784.15
Smith, M. H., Stenographer	\$700.00	423.65				423.65
Trout, G. K., Stenographer	\$50.00 p.m.	231.24				231.24
Tuck, J. R., Instructor	\$3,300.00	3,300.00			250.00	3,550.00
Twomey, G., Instructor	\$2,700.00	2,700.00				2,700.00
Tyner, C. L., Practice School Teacher	\$20.00 p.m.	200.00				200.00
*Part Salaries:						
Doucette, A. L., Instructor	\$3,000.00	1,750.00				1,750.00
Swift, W. H., Instructor	\$2,900.00	1,208.30				1,208.30
		\$ 43,013.18				
309 (a) Summer School for Teachers:						
Goddard, K. H., Clerk and Stenographer	\$800.00	\$ 527.81				527.81
*Part Salary:						
Stewart, D. J., Clerk and Stenographer	\$750.00	250.00				250.00
		\$ 777.81				
311 (a) Technical Education:						
Carpenter, W. G., Director and Principal of Institute of Technology	\$4,500.00	\$ 4,500.00	711.44			5,211.44
Sinclair, I., Stenographer	\$1,300.00	1,300.00				1,300.00
		\$ 5,800.00				

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary:					
	Abbis, W. R., Instructor	\$5.00 p.p.	\$ 155.00			\$ 155.00
	Brews, R. W., Instructor	\$5.00 p.p.	160.00			160.00
	Brown, G. E., Instructor	\$5.00 p.p.	1,380.00			1,380.00
	Browning, L. C., Instructor	\$225.00 p.m.	1,910.96			1,910.96
	Clark, A., Instructress	\$5.00 p.p.	100.00			100.00
	deMezey, A., Instructor	\$5.00 p.p.	20.00			20.00
	Dowkes, E. J. M., Stenographer	\$750.00	750.00			750.00
	Evans, D. P., Instructor	\$5.00 p.p.	50.00			50.00
	Fleming, D. C., Instructor	\$2,400.00	2,400.00		\$ 175.00	2,575.00
	Fowler, J., Instructor	\$3,500.00	3,500.00	\$ 41.15	350.00	3,891.15
	Glyde, H. G., Instructor	\$2,700.00	2,905.00			2,905.00
	Grainger, K., Assistant in Laboratory and Truck Driver	\$1.50 p.p.	433.50			433.50
	Halliday, F., Instructor	\$5.00 p.p.	10.00			10.00
	Harris, L. E., Instructor	\$5.00 p.p.	275.00			275.00
	Hartley, A., Clerk and Stenographer	\$700.00	599.98		75.00	674.98
	Hedley, T. A., Instructor	\$5.00 p.p.	100.00			100.00
	Hess, M., Instructress	\$2.50 p.p.	182.50			182.50
	Higgins, A., Instructor	\$3,300.00	3,300.00			3,300.00
	Holmes, D., Storekeeper	\$1,500.00	625.00			625.00
	Hrudey, S., Instructor	\$5.00 p.p.	370.00			370.00
	Hummel, B., Instructor	\$5.00 p.p.	40.00			40.00
	Jones, D. C., Instructor	\$1,800.00	553.56			553.56
	Julson, O. M., Instructor	\$1.50 p.p.	142.50			142.50
	Kingsep, O., Instructor	\$5.00 p.p.	310.00			310.00
	Lundy, C. F., Instructor	\$5.00 p.p.	180.00			180.00
	MacKay, M., Instructor	\$5.00 p.p.	320.00			320.00
	MacKenzie, J. K., Instructor	\$2,800.00	2,753.94	206.57		2,960.51
	McLellan, J. B., Instructor	\$5.00 p.p.	1,300.00			1,300.00
	McKenna, M., Stenographer	\$825.00	812.49			812.49
	McKee, J., Instructor	\$5.00 p.p.	185.00			185.00
	Morton, K., Instructor	\$5.00 p.p.	720.00			720.00
	Mosey, M. E., Instructress	\$5.00 p.p.	1,185.00			1,185.00
	Nelson, S. A., Instructor	\$225.00 p.m.	1,829.72			1,829.72
	Pearson, L. E., Instructor	\$2,800.00	2,980.00		175.00	3,155.00
	Porter, M., Instructress	\$5.00 p.p.	160.00			160.00
	Rhodes, F. N., Instructor	\$2,900.00	2,900.00		175.00	3,075.00
	Rodger, H., Instructress	\$2.50 p.p.	105.00			105.00
	Safran, N., Instructor	\$2,000.00	2,099.96			2,099.96
	Salter, R. L., Acting Instructor	\$2,500.00	290.53			290.53
	Scarlsbrick, J., Instructor	\$5.00 p.p.	225.00			225.00
	Simons, S., Instructor	\$200.00 p.m.	1,710.14			1,710.14
	Sturdy, F., Instructor	\$5.00 p.p.	975.00			975.00
	Tomlinson, M. J., Instructor	\$5.00 p.p.	1,900.00			1,900.00
	Veenendaal, A., Instructress	\$5.00 p.p.	1,775.00			1,775.00
	Wagner, A. C., Acting Head of Department and Instructor	\$250.00 p.m.	2,562.50			2,562.50
	Watt, H. R., Instructor	\$5.00 p.p.	180.00			180.00
	Whidden, E., Instructress	\$5.00 p.p.	35.00			35.00
	Wood, E. W., Director of Correspondence Instruction and Steam Engineering	\$2,900.00	2,794.54			2,794.54
	Wynne, F. B., Instructor	\$200.00 p.m.	1,795.14			1,795.14
	Young, F. G., Instructor	\$3,000.00	3,000.00			3,000.00
*Part Salaries:						
	Green, S. N., Instructor	\$2,600.00	2,228.40			2,228.40
	McMahon, W., Acting Instructor	\$2,400.00	294.80			294.80
	McNair, D., Instructor	\$5.00 p.p.	180.00			180.00
	Peebles, A. A., Instructor	\$2,700.00	2,563.76			2,563.76
	Pilkington, G., Instructor	\$5.00 p.p.	1,105.00			1,105.00
	Smith, C. E., Instructress	\$2,800.00	933.32			933.32
	Watson, L., Storekeeper	\$110.00 p.m.	1,092.50			1,092.50
			\$ 63,444.74			
313 (a)	Supervision of Schools:					
	Aikenhead, J. D., Inspector	\$2,800.00	\$ 2,800.00	1,389.46	387.50	4,576.96
	Baker, H. S., Inspector	\$2,700.00	671.92	226.68		898.60
	Balfour, H. E., Inspector	\$3,500.00	2,525.06	707.32		3,232.38
	Bremner, C. C., Inspector	\$3,200.00	3,200.00	1,426.12	95.30	4,721.42
	Crispo, X. P., Inspector	\$3,200.00	3,200.00	899.13		4,099.13
	Currie, A. B., Inspector	\$3,200.00	1,333.30	629.76		1,963.06
	Evenson, A. B., Inspector	\$2,700.00	2,700.00	1,002.34		3,702.34
	Frame, W. E., Inspector	\$3,300.00	3,216.65	1,234.65		4,640.65
	Fuller, E. L., Chief Inspector	\$4,000.00	4,000.00	305.72	189.35	4,305.72
	Gibault, J. L., Inspector	\$2,900.00	2,900.00	957.11		3,857.11
	Gibson, A. R., Inspector	\$3,200.00	3,200.00	900.07		4,100.07
	Gilles, J. W., Inspector	\$2,800.00	2,800.00	980.11		3,780.11
	Good, L., Inspector	\$3,000.00	3,000.00	752.50		3,752.50
	Hamilton, T. F., Inspector	\$2,800.00	2,800.00	1,253.71		4,053.71
	Hannochko, F., Inspector	\$2,800.00	2,800.00	628.60		3,428.60
	Hay, W. E., Inspector	\$3,200.00	3,200.00	794.15		3,994.15
	Hollinshead, G. F., Inspector	\$2,800.00	2,800.00	1,109.71	332.00	4,241.71

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
313 (a) Supervision of Schools—Continued:						
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	\$ 1,150.00			\$ 1,150.00
	Johnson, C. B., Inspector	\$2,700.00	2,700.00	\$ 977.66		3,677.66
	Korek, W., Inspector	\$2,700.00	2,700.00	836.95		3,536.95
	Kostash, H. A., Inspector	\$2,800.00	2,800.00	1,001.14		3,801.14
	Lavery, C. M., Inspector	\$2,800.00	2,800.00	1,006.55		3,806.55
	LeBlanc, J. J., Inspector	\$3,200.00	3,200.00	894.23		4,094.23
	Liggett, R. H., Inspector	\$3,200.00	3,200.00	849.93		4,049.93
	MacGregor, H. A., Inspector	\$2,900.00	2,900.00	1,146.32	\$ 305.00	4,351.32
	Macgregor, J. A., Inspector	\$3,200.00	3,200.00	439.50		3,639.50
	MacLeod, M., Inspector	\$2,800.00	2,800.00	1,233.90		4,033.90
	McCullough, R. V., Inspector	\$2,800.00	2,800.00	1,254.43		4,054.43
	McDonald, E. G., Inspector	\$2,700.00	1,557.12	656.94		2,214.06
	McLean, J. H., Inspector	\$2,700.00	2,700.00	1,046.78		3,746.78
	Rees, R. E., Inspector	\$2,700.00	1,557.12	533.56		2,090.68
	Reeves, A. W., Inspector	\$2,700.00	1,557.12	580.61		2,137.73
	Robinson, C. H., Inspector	\$3,100.00	3,100.00	890.60		3,990.60
	Ross, H. R., Inspector	\$2,700.00	2,700.00	1,410.66		4,110.66
	Scofield, J., Inspector	\$3,200.00	3,200.00	505.96		3,705.96
	Scott, R. J., Inspector	\$3,100.00	3,100.00	833.36		3,933.36
	Smith, C. M. L., Clerk and Stenographer	\$700.00	398.72			398.72
	Sparby, H. T., Inspector	\$2,700.00	2,700.00	1,203.72		3,903.72
	Stehelin, E. C., Inspector	\$2,700.00	2,700.00	1,613.41		4,313.41
	Sullivan, D. M., Inspector	\$3,500.00	3,500.00	1,103.69	138.37	4,742.06
	Swan, J. F., Inspector	\$2,700.00	1,557.12	472.90		2,030.02
	Sweet, H. C., Inspector	\$3,300.00	3,150.01	890.29	117.10	4,157.40
	Thurber, L. A., Inspector	\$3,100.00	3,100.00	1,358.36		4,458.36
	Walker, L. A., Inspector	\$2,800.00	2,800.00	936.66		3,736.66
	Warren, R., Inspector	\$2,700.00	2,700.00	613.36		3,313.36
	Watkin, J. F., Inspector	\$2,700.00	1,557.12	550.74		2,107.86
	White, E. W., Inspector	\$2,800.00	2,800.00	668.55		3,468.55
	White, J. P., Inspector	\$2,700.00	2,700.00	1,150.80		3,850.80
	Williams, O., Inspector	\$3,200.00	3,200.00	1,284.87		4,484.87
	Wilson, G. L., Inspector	\$3,100.00	3,100.00	976.53		4,076.53
	Yule, L. B., Inspector	\$3,200.00	3,200.00	1,369.86		4,569.86
*Part Salary:						
	Rae, E. J., Stenographer	\$700.00	266.66			266.66
			\$136,297.92			
314 (a) Examinations, Certificates and Teachers' Bureau:						
	Arkell, D. A. I., Clerk	\$700.00	\$ 610.20			610.20
	Astley, M. B., Clerk	\$650.00	161.51			161.51
	Babcock, G. E., Dictaphone Operator	\$650.00	159.97			159.97
	Beaton, E. M., Stenographer	\$50.00 p.m.	146.71			146.71
	Bellamy, R. V., Clerk	\$1,900.00	1,900.00			1,900.00
	Brown, R. I., Clerk and Stenographer	\$650.00	164.86			164.86
	Burnet, C. D., Clerk	\$700.00	624.99			624.99
	Carmichael, J. L., Clerk	\$675.00	141.57			141.57
	Cowan, P. G., Stenographer	\$50.00 p.m.	21.37			21.37
	Cuthill, M. C., Clerk and Stenographer	\$700.00	24.93			24.93
	Edwards, M. J., Clerk	\$750.00	193.75			193.75
	Grant, M., Stenographer	\$1,800.00	1,800.00		11.41	1,811.41
	Hendricksen, M., Stenographer	\$800.00	721.93			721.93
	Hiller, G., Clerk and Stenographer	\$900.00	857.81			857.81
	Iriye, Y., Stenographer	\$650.00	160.39			160.39
	Kinnear, F. A., Stenographer	\$750.00	624.74			624.74
	MacKay, M. L., Clerk and Stenographer	\$700.00	24.93			24.93
	McDonald, R. M., Clerk and Stenographer	\$1,000.00	696.78			696.78
	McKinnon, A. V., Clerk	\$700.00	611.57			611.57
	Meakin, W., Clerk and Stenographer	\$1,150.00	1,148.90			1,148.90
	Milburn, M. B., Clerk	\$750.00	712.47			712.47
	Phillips, R., Stenographer	\$1,200.00	1,200.00			1,200.00
	Ross, C. I. E., Clerk and Stenographer	\$1,000.00	887.46			887.46
	Rourke, D. E., Stenographer	\$50.00 p.m.	273.02			273.02
	Stanley, I. M., Stenographer	\$750.00	708.63			708.63
	Thompson, F. E., Clerk and Stenographer	\$650.00	166.64			166.64
	Williams, M. L., Stenographer	\$700.00	23.01			23.01
*Part Salary:						
	Lane, J. D., Stenographer	\$700.00	406.39			406.39
			\$ 15,174.53			
315 (a) School Grants Branch:						
	Dodds, J. W., Junior Clerk	\$800.00	\$ 649.71			649.71
	Hydorn, M. P., Clerk and Stenographer	\$750.00	750.00			750.00
	Lewis, S. F., Stenographer	\$700.00	700.00			700.00
	Price, E. R., Stenographer	\$1,100.00	1,100.00			1,100.00
	Wilson, A. P., Clerk	\$1,700.00	1,700.00	92.60	113.78	1,906.38

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
315 (a) School Grants Branch—Continued:						
	*Part Salary:					
	Cruikshank, H. F., Clerk	\$1,000.00	\$ 125.56			\$ 125.56
			\$ 5,025.27			
316 (a) School Attendance and Operation Branch:						
	Arnett, B. M., Stenographer	\$850.00	\$ 850.00			850.00
	McEachern, D. C., Attendance Officer	\$2,000.00	609.56			609.56
	Richardson, E. B., Clerk	\$950.00	950.00			950.00
	*Part Salary:					
	Rae, E. J., Stenographer	\$50.00 p.m.	350.00			350.00
			\$ 2,759.56			
317 (a) Correspondence School Branch:						
	Adamson, G. B., Instructress	\$1,400.00	\$ 438.20			438.20
	Alderice, J. B., Stenographer	\$50.00 p.m.	194.39			194.39
	Alexander, E. B., Instructress and Stenographer	\$720.00	397.48			397.48
	Barcelo, A. M., Clerk	\$50.00 p.m.	319.73			319.73
	Bell, R. P., Clerk	\$775.00	760.40			760.40
	Bolton, H. B., Clerk	\$1,100.00	1,093.90			1,093.90
	Brown, A. R., Instructor	\$5.00 p.d.	175.00			175.00
	Chalmers, J. W., Director	\$1,800.00	1,800.00			1,800.00
	Cogan, V. E., Stenographer	\$50.00 p.m.	334.39			334.39
	Cormack, C., Stenographer	\$700.00	650.37			650.37
	Cowles, J. M., Stenographer	\$50.00 p.m.	324.66			324.66
	DeBow, E., Instructor	\$5.00 p.d.	320.00			320.00
	Groves, F. D., Typist	\$50.00 p.m.	19.73			19.73
	Haynes, E. J., Stenographer	\$700.00	673.05			673.05
	Hopkins, E. C., Clerk	\$950.00	950.00			950.00
	Kenworthy, S. E., Clerk	\$1,200.00	742.74			742.74
	Mayer, H. J., Junior Clerk	\$50.00 p.m.	323.02			323.02
	McCall, E. M., Instructress	\$1,400.00	719.14			719.14
	McMahan, V. I., Instructress	\$1,450.00	1,450.00			1,450.00
	Moderwell, J. N., Stenographer	\$700.00	670.59			670.59
	Morris, M. I., Instructress	\$750.00	733.12			733.12
	Price, E. M., Clerk and Stenographer	\$850.00	850.00			850.00
	Renaud, D. B., Stenographer	\$50.00 p.m.	95.89			95.89
	Rands, S., Instructor	\$1,500.00	1,444.38		\$ 100.00	1,544.38
	Ripley, M. B., Instructor	\$1,450.00	919.30			919.30
	Rix, R. M., Stenographer	\$50.00 p.m.	377.13			377.13
	Robinson, S. C., Clerk	\$1,150.00	1,150.00			1,150.00
	Sheppy, J. I., Instructor	\$1,500.00	373.29			373.29
	Skjott, A. M., Typist	\$50.00 p.m.	52.47			52.47
	Smith, D., Teacher	\$125.00 p.m.	1,110.96			1,110.96
	Stevenson, A., Instructress	\$1,100.00	381.71			381.71
	Thompson, E. N., Instructress	\$800.00	760.53			760.53
	Walker, B. E., Instructor	\$1,500.00	865.07			865.07
	Wells, J. G., Instructress	\$1,000.00	1,000.00			1,000.00
	Werry, I. M., Instructress	\$1,200.00	418.08			418.08
	*Part Salaries:					
	Berthe, M. E., Stenographer	\$50.00 p.m.	15.62			15.62
	Caldwell, E. R., Junior Clerk	\$50.00 p.m.	11.50			11.50
	Dame, S., Filing Clerk	\$50.00 p.m.	268.08			268.08
	Douglas, H. F., Junior Clerk	\$50.00 p.m.	24.66			24.66
	Hoagg, R. A., Clerk	\$50.00 p.m.	287.81			287.81
	Lane, J. D., Stenographer	\$700.00	291.65			291.65
	Williams, D. E., Typist	\$50.00 p.m.	15.62			15.62
			\$ 23,803.66			
318 (a) School Buildings Branch:						
	Jewers, C. G., Clerk	\$800.00	\$ 674.93			674.93
	Scofield, A., Clerk	\$1,900.00	1,900.00	\$ 133.00	264.60	2,297.60
	*Part Salary:					
	Collier, W., Junior Clerk	\$730.00	121.66			121.66
			\$ 2,696.59			
319 (a) Free School Texts:						
	Murray, B. D., Clerk	\$1,250.00	\$ 1,250.00			1,250.00
School Books Branch:						
	Auxier, M. V., Clerk and Stenographer	\$900.00	\$ 711.99			711.99
	Baldwin, E. C., Clerk	\$1,400.00	1,400.00			1,400.00
	Brown, H. M., Clerk and Stenographer	\$700.00	86.00			86.00
	Cameron, D. R., Assistant Manager	\$1,700.00	1,700.00			1,700.00
	Harrold, H. B., Stenographer	\$750.00	720.81			720.81
	Howatson, J. D., Clerk	\$1,200.00	1,141.62			1,141.62
	McDonald, A. R., Clerk and Stenographer	\$850.00	800.77	35.30		836.07

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
School Books Branch—Continued:						
	Noble, W. H., Manager	\$3,000.00	\$ 3,000.00	\$ 14.40		\$ 3,014.40
	Point, E. S., Clerk	\$1,500.00	1,441.62			1,441.62
	Rose, V. W., Clerk and Stenographer	\$800.00	770.80			770.80
	Whitby, L. P., Clerk and Stenographer	\$800.00	770.80			770.80
			\$ 12,544.41			
S.W. 4/40 (a) Training Course in Aeronautics:						
	Boundy, F., Stenographer	\$2.25 p.d.	\$ 86.63			86.63
	Bradley, F. R., Instructor	\$5.00 p.p.	220.00			220.00
	Clarke, J. A., Instructor	\$10.00 p.d.	320.00			320.00
	Francis, H. W., Instructor	\$5.00 p.p.	325.00			325.00
	Jamison, W. E., Instructor	\$5.00 p.p.	275.00			275.00
	Kepler, D. L., Instructor	\$5.00 p.p.	380.00			380.00
	Scott, M. A., Instructor	\$5.00 p.p.	275.00			275.00
*Part Salaries:						
	Finn, T. G., Instructor	\$2.00 p.p.	66.00			66.00
	Green, S. N., Instructor	\$13.33 1/3 p.d.	39.51			39.51
	McNair, D., Instructor	\$5.00 p.p.	385.00			385.00
	Peebles, A. A., Instructor	\$2,700.00	79.03			79.03
	Pilkington, G., Instructor	\$5.00 p.p.	220.00			220.00
	Watson, L., Assistant in Store	\$2.00 p.p.	154.00			154.00
			\$ 2,825.17			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	Baril, M. G. S., Secretary	\$1,500.00	\$ 625.00			625.00
*Part Salary:						
	Crevoilin, P. M., Secretary	\$1,000.00	548.57			548.57
			\$ 1,173.57			
402 (a) General Office:						
	Abbott, G. P., Bookkeeping Machine Operator	\$700.00	\$ 679.19			679.19
	Baril, A., Clerk	\$100.00 p.m.	1,200.00			1,200.00
	Battle, M. J. V. A., Clerk	\$1,000.00	994.48			994.48
	Belton, W. F. P., Clerk	\$900.00	881.51			881.51
	Bernier, M. A. Y. I. H., Stenographer	\$700.00	700.00			700.00
	Bore, F. J., Clerk	\$900.00	876.59			876.59
	Boyle, A. S., Clerk	\$1,500.00	1,500.00			1,500.00
	Campbell, A. D., Clerk	\$1,450.00	1,450.00			1,450.00
	Carr, D., Typist	\$50.00 p.m.	489.46			489.46
	Carter, M. M., Stenographer	\$1,000.00	1,000.00			1,000.00
	Cavanagh, P., Clerk and Typist	\$50.00 p.m.	36.17			36.17
	Chatain, C. M., Clerk	\$700.00	700.00			700.00
	Christie, J. G., Clerk	\$50.00 p.m.	131.23			131.23
	Cormack, J., Bookkeeping Machine Operator	\$1,000.00	956.12			956.12
	Croft, F. L., Stenographer	\$750.00	750.00			750.00
	Cross, A. K., Stenographer	\$750.00	750.00			750.00
	Docherty, M. A., Bookkeeping Machine Operator	\$850.00	544.71			544.71
	Dorin, A., Bookkeeping Machine Operator	\$750.00	750.00			750.00
	Esplin, H., Clerk	\$1,700.00	1,700.00			1,700.00
	Fielding, M., Clerk and Stenographer	\$1,100.00	1,100.00			1,100.00
	Fillion, M. A., Clerk and Stenographer	\$700.00	585.22			585.22
	FitzGerald, R. P., Tax Recovery Officer	\$2,100.00	1,165.06	166.92		1,331.98
	Gabrelle, J. E., Clerk	\$50.00 p.m.	600.00			600.00
	Gagnon, B. A., Clerk	\$50.00 p.m.	334.54			334.54
	Gallant, J. M. R., Clerk	\$1,000.00	1,000.00			1,000.00
	George, O., Stenographer	\$900.00	900.00			900.00
	Germaniuk, A., Clerk	\$50.00 p.m.	109.86			109.86
	Goard, P. R., Bookkeeping Machine Operator	\$700.00	700.00			700.00
	Green, J. H., Clerk	\$1,350.00	1,350.00		1.75	1,351.75
	Gross, S. J., Clerk	\$1,350.00	933.29			933.29
	Gunderson, C. E. B., Clerk	\$1,500.00	1,487.67			1,487.67
	Hepburn, E. M. A., Stenographer	\$800.00	797.73			797.73
	Hepner, L. A., Stenographer	\$700.00	666.48			666.48
	Irvine, H. M. M., Clerk	\$700.00	673.05			673.05
	Jellis, J. D., Junior Clerk	\$800.00	734.54			734.54
	Jones, J. E., Stenographer	\$800.00	798.82			798.82
	Kennedy, N. S., Clerk	\$900.00	898.77			898.77
	Lakeman, D. T., Stenographer	\$700.00	700.00			700.00
	Lawrence, G. L., Bookkeeping Machine Operator	\$750.00	747.95			747.95
	LeChasseur, B. H., Clerk	\$800.00	427.35			427.35
	Leskiw, A., Typist	\$50.00 p.m.	52.61			52.61
	Loader, A. G., Junior Clerk	\$730.00	673.12			673.12
	Low, G. H., Messenger	\$50.00 p.m.	184.52			184.52
	Macgregor, C. G., Accountant	\$1,500.00	1,500.00			1,500.00
	MacKenzie, A. B., Clerk	\$1,500.00	1,497.94			1,497.94

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
402 (a)	General Office—Continued:					
	McGruther, W., Clerk	\$1,700.00	\$ 1,700.00			\$ 1,700.00
	McLachlin, D. F., Bookkeeping Machine Operator	\$750.00	748.97			748.97
	McPeake, H. M., Stenographer	\$700.00	680.02			680.02
	Meda, W. H. Clerk	\$50.00 p.m.	129.59			129.59
	Melnyk, W. N., Junior Clerk	\$800.00	797.73			797.73
	Mercier, T. R., Typist	\$50.00 p.m.	128.92			128.92
	Myers, G. W., Clerk	\$1,000.00	1,000.00			1,000.00
	Myers, K. M., Clerk and Typist	\$50.00 p.m.	36.17			36.17
	Nelson, R. A., Bookkeeping Machine Operator	\$850.00	850.00			850.00
	Norris, D. K., Bookkeeping Machine Operator	\$50.00 p.m.	250.96			250.96
	O'Brien, K. M., Clerk	\$50.00 p.m.	131.23			131.23
	O'Brien, R. J., Clerk	\$50.00 p.m.	36.17			36.17
	O'Donnell, M. M., Stenographer	\$50.00 p.m.	158.22			158.22
	Payne, F. B., Typist	\$750.00	750.00			750.00
	Pepin, E., Filing Clerk	\$50.00 p.m.	484.52			484.52
	Petch, E. M., Bookkeeping Machine Operator	\$825.00	825.00			825.00
	Rodberg, C. J., Filing Clerk	\$900.00	398.43			398.43
	Rodberg, F. A., Clerk	\$900.00	526.23			526.23
	Rodberg, R., Clerk	\$1,000.00	997.22			997.22
	Rogers, K. J., Bookkeeping Machine Operator	\$700.00	698.04			698.04
	Rubin, S., Bookkeeping Machine Operator	\$50.00 p.m.	153.28			153.28
	Sabourin, T. M., Clerk and Typist	\$700.00	659.25			659.25
	Schell, G. E., Clerk	\$1,350.00	1,350.00			1,350.00
	Shillinglaw, E., Bookkeeping Machine Operator	\$850.00	242.76			242.76
	Skakun, A. G., Clerk and Stenographer	\$750.00	750.00			750.00
	Smith, V., Stenographer	\$800.00	800.00			800.00
	Soutter, A. R., Deputy Minister	\$5,000.00	5,000.00	\$ 196.37		5,196.37
	Spence, O. M., Typist	\$750.00	750.00			750.00
	Stadler, E. E., Stenographer	\$1,100.00	1,100.00			1,100.00
	Stewart, W. G., Junior Clerk	\$775.00	775.00			775.00
	Stock, J., Clerk and Typist	\$50.00 p.m.	36.17			36.17
	Stuart, C. M., Stenographer	\$700.00	698.04			698.04
	Switzer, K. C., Acting Tax Recovery Officer	\$1,750.00	1,600.00	1.00		1,601.00
	Turgeon, J. J. B. A., Clerk	\$1,500.00	1,500.00			1,500.00
	Walsh, A., Junior Clerk	\$50.00 p.m.	314.80			314.80
	Wood, F. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Woolf, L. R., Junior Clerk	\$730.00	729.01		\$ 1.05	730.06
	Wynne, J. J. D., Junior Clerk	\$730.00	516.05			516.05
	Zelenko, L., Stenographer	\$50.00 p.m.	36.17			36.17
	Ziegler, M. M., Bookkeeping Machine Operator	\$750.00	750.00			750.00
*Part Salaries:						
	Allen, E. M., Typist	\$50.00 p.m.	47.68			47.68
	Andrews, D. R., Bookkeeping Machine Operator	\$50.00 p.m.	210.00			210.00
	Anton, Y. H., Bookkeeping Machine Operator	\$50.00 p.m.	215.75			215.75
	Barber, I. E., Clerk	\$1,050.00	262.50			262.50
	Brennand, F., Clerk	\$1,100.00	275.06			275.06
	Crevolin, P. M., Typist	\$50.00 p.m.	107.54			107.54
	Dame, S., Typist	\$50.00 p.m.	73.98			73.98
	Doan, J. C., Clerk	\$50.00 p.m.	127.94			127.94
	Falconer, E. F., Typist	\$50.00 p.m.	73.98			73.98
	Fridel, S., Stenographer	\$700.00	233.36			233.36
	Game, B., Typist	\$50.00 p.m.	62.48			62.48
	Goy, H. K., Clerk	\$900.00	367.62			367.62
	Hafermehl, D. A., Typist	\$50.00 p.m.	60.83			60.83
	Herbert, J. L., Bookkeeping Machine Operator	\$750.00	685.45			685.45
	Houston, M., Clerk	\$50.00 p.m.	127.95			127.95
	Kerr, I. M., Bookkeeping Machine Operator	\$700.00	617.02			617.02
	Lea-Wilson, K. N., Typist	\$50.00 p.m.	417.41			417.41
	Macphee, C. H., Clerk	\$900.00	750.00			750.00
	Maksymiuk, R. R. R., Clerk	\$730.00	484.15			484.15
	Martin, E., Stenographer	\$900.00	150.00			150.00
	Paterson, M., Typist	\$50.00 p.m.	489.46			489.46
	Powers, R. E., Clerk	\$1,100.00	494.46			494.46
	Runnals, C. J., Stenographer	\$775.00	258.36			258.36
	Rushton, N., Supervisor Field Service	\$2,400.00	400.00			400.00
	Scammell, H. C., Clerk	\$1,400.00	152.77			152.77
	Sereda, A., Clerk	\$50.00 p.m.	127.95			127.95
	Slavik, E. M., Bookkeeping Machine Operator	\$850.00	493.48			493.48
	Wanchuk, A., Stenographer	\$50.00 p.m.	139.11			139.11
	Willan, A., Stenographer	\$50.00 p.m.	139.46			139.46
	Young, M. S., Clerk	\$50.00 p.m.	489.46			489.46
			\$ 75,531.14			
413 (a)	General Collection Branch, including Seed Grain and Relief Adjustment Board:					
	Card, K. M., Stenographer	\$800.00	\$ 794.44			794.44
	French, H. C., Clerk	\$1,350.00	1,348.15			1,348.15
	Hewlett, W., Chief Collector	\$2,400.00	2,400.00	1,051.41		3,451.41
	Hutchison, C. Y., Stenographer	\$900.00	897.54			897.54
	Morris, J. P., Clerk	\$1,050.00	1,050.00			1,050.00

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
413 (a) General Collection Branch, including Seed Grain and Relief Adjustment Board—Continued:						
	Quinn, S. A., Clerk	\$730.00	\$ 105.83			\$ 105.83
	Rourke, G. G., Clerk	\$1,500.00	1,500.00			1,500.00
	Watson, N., Stenographer	\$1,050.00	1,050.00			1,050.00
*Part Salaries:						
	Barber, I. E., Clerk	\$1,050.00	560.40			560.40
	Brennand, F., Clerk	\$1,100.00	824.94			824.94
	Fridel, S., Stenographer	\$700.00	466.61			466.64
	Runnalls, C. J., Stenographer	\$775.00	516.64			516.64
	Trimble, D. H. I., Stenographer	\$700.00	291.65			291.65
			\$ 11,806.23			
415 (a) Municipal Inspection Branch:						
	Curran, H. T., Inspector	\$2,000.00	\$ 1,907.23	\$ 104.58		2,011.81
	Heaton, J. M., Municipal Inspector	\$1,900.00	1,900.00	80.29		1,980.29
	Lea, S. V., Inspector	\$2,400.00	2,400.00	881.43		3,281.43
	Miles, K. L., Stenographer	\$750.00	310.75			310.75
	Morrison, A. W., Clerk	\$1,350.00	1,350.00	24.13		1,374.13
	Potts, T. A., Municipal Inspector	\$1,850.00	1,850.00	539.33		2,389.33
	Renshaw, J., Chief Municipal Inspector	\$2,500.00	2,500.00	16.00		2,516.00
	Ritchie, R. B., Inspector	\$2,400.00	2,400.00	1,809.71		4,209.71
	Sellers, C., Stenographer	\$850.00	845.31			845.31
*Part Salaries:						
	Falconer, E. F., Typist	\$50.00 p.m.	88.50			88.50
	Gillies, T. R., Stenographer	\$700.00	445.58			445.58
			\$ 15,997.37			
416 (a) Field Service Branch:						
	Appleby, F. P., Fieldman and Collector	\$4.50 p.d.	\$ 621.00	634.72		1,255.72
	Armstrong, H. D., Assessor	\$1,350.00	1,356.75	1,847.82		3,204.57
	Branson, T. S., Assessor	\$4.50 p.d.	1,361.25	1,067.53		2,428.78
	Brown, A. R., Assessor	\$1,600.00	1,599.96	668.09		2,268.05
	Caldwell, J. H., Assessor	\$4.50 p.d.	1,354.50	1,496.17		2,850.67
	Curran, H. E., Collector and Inspector	\$1,350.00	1,350.00	695.31		2,045.31
	Carter, S. E., Assessor and Collector	\$1,350.00	1,347.10	1,535.76		2,882.86
	Costello, H. E., Clerk	\$90.00 p.m.	931.50	1,065.40		1,996.90
	Dallamore, J. H., Assessor	\$1,800.00	1,800.00	531.53		2,331.53
	Dompnier, M., Fieldman and Collector	\$4.50 p.d.	841.50	1,226.52		2,068.02
	Doupe, A. C., Assessor and Collector	\$4.50 p.d.	598.50	1,174.32		1,772.82
	Dubuc, M., Fieldman and Collector	\$4.50 p.d.	177.75	181.30		359.05
	Duckworth, J. H., Assessor	\$1,550.00	1,541.43	1,004.26		2,545.69
	Faltinson, E. M., Stenographer	\$750.00	326.88			326.88
	Ferrill, R. J., Assessor and Collector	\$1,500.00	110.96			110.96
	Gagnon, M. B., Stenographer	\$900.00	274.32			274.32
	Gee, B. V., Clerk	\$1,700.00	1,629.44			1,629.44
	Goodwin, A. E., Fieldman and Collector	\$4.50 p.d.	814.50	1,026.46		1,840.96
	Grommers, L., Clerk	\$1,000.00	499.98			499.98
	Harris, R. E., Assessor and Collector	\$1,350.00	1,359.00	1,995.30		3,354.30
	Harvey, F., Assessor	\$1,650.00	1,650.00	1,388.99		3,038.99
	Huffman, C. W., Assessor	\$1,550.00	1,539.30	971.85		2,511.15
	Hurtubise, M. R. M., Stenographer	\$700.00	699.00			699.00
	Isbister, A. R., Clerk	\$1,500.00	1,500.00	476.09	\$ 45	1,976.54
	Joly, L. J. F., Assessor and Collector	\$1,500.00	1,495.89	602.50		2,098.39
	Keyte, N. M., Stenographer	\$700.00	649.43			649.43
	Leavitt, J. A., Fieldman and Collector	\$1,350.00	1,359.00	1,106.91		2,465.91
	Lloyd, P., Assessor	\$1,600.00	1,600.00	827.61		2,427.61
	Mathieson, G. M., Accountant	\$2,000.00	237.90	104.75		342.65
	McBryan, K. F., Clerk	\$800.00	332.85			332.85
	McKeen, J. H., Assessor	\$1,600.00	1,600.00			1,600.00
	McMahon, F., Assessor	\$1,800.00	1,800.00	700.08		2,500.08
	Mills, D. E., Junior Clerk	\$850.00	850.00	151.55		1,001.55
	Montgomery, W. D., Collector	\$4.50 p.d.	585.00	300.44		885.44
	Nedelec, A. L., Clerk	\$730.00	680.94	580.40		1,261.34
	Newton, T. M., Assessor	\$1,800.00	1,800.00	1,385.16		3,185.16
	Phillon, M. J., Clerk	\$750.00	759.72	812.78		1,572.50
	Powell, J. A. R., Assessor	\$90.00 p.m.	1,021.09	1,229.02		2,250.11
	Rutherford, A. J., Fieldman	\$1,600.00	1,600.00	845.16	15.13	2,460.29
	Rymer, E. M., Clerk	\$1,600.00	1,600.00	1,248.59	218.20	3,066.79
	Sawyer, J. W., Assessor	\$1,600.00	1,600.00	1,160.63	87.00	2,847.63
	Shector, D., Stenographer	\$700.00	239.07			239.07
	St. Arnaud, L. W. J., Assessor and Collector	\$1,500.00	1,479.45	1,194.18		2,673.63
	Sullivan, A. E., Assessor	\$1,800.00	1,800.00	1,126.70		2,926.70
	Swann, F., Assessor	\$1,800.00	1,800.00	1,394.51		3,194.51
	Taylor, G. D., Assessor and Collector	\$1,350.00	1,354.50	1,878.18		3,232.68
	Teasdale, J. R. W., Assessor	\$8.00 p.d.	1,464.00	698.31		2,162.31
	Tighe, F. E., Clerk	\$750.00	750.00			750.00
	Waters, J. L., Assessor and Fieldman	\$1,350.00	1,349.75	1,089.43		2,439.18
	Wylie, W. D., Collector and Assessor	\$1,500.00	1,500.00	1,019.36		2,519.36

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
416 (a) Field Service Branch—Continued:						
*Part Salaries:						
	Barber, I. E., Clerk	\$1,050.00	\$ 326.36			\$ 326.36
	Doe, J. C., Stenographer	\$700.00	131.25			131.25
	Falconer, E. F., Typist	\$50.00 p.m.	226.98			226.98
	Gillies, T. R., Stenographer	\$700.00	254.42			254.42
	Goy, H. K., Clerk	\$900.00	670.19			670.19
	Jamieson, F. G., Assessor and Collector	\$4.50 p.d.	184.50			184.50
	Lea-Wilson, K. N., Typist	\$50.00 p.m.	50.00			50.00
	Maksymiuk, R. R. R. Messenger	\$50.00 p.m.	140.13			140.13
	Martin, E., Stenographer	\$900.00	750.00			750.00
	Powers, R. E., Clerk	\$1,100.00	575.32			575.32
	Rushton, N., Supervisor of Field Service	\$2,400.00	2,000.00			2,000.00
	Scammell, H. C., Clerk	\$1,400.00	371.40			371.40
	Trimble, H. I., Stenographer	\$700.00	408.35			408.35
	Wanchuk, A., Stenographer	\$50.00 p.m.	348.36			348.36
	Willan, A., Stenographer	\$50.00 p.m.	350.00			350.00
	Ziegler, A. E., Assessor and Collector	\$4.50 p.d.	704.25			704.25
			\$ 64,084.72			
417 (a) Assessment Branch:						
	Brett, E. J., Stenographer	\$950.00	\$ 950.00			950.00
	Judge, J. W., Director of Assessments	\$2,800.00	2,800.00	\$ 814.58		3,614.58
	King, G. L., Assessor	\$1,600.00	1,600.00	115.63		1,715.63
	Laidlaw, J. B., Clerk	\$1,200.00	1,200.00	34.78		1,234.78
			\$ 6,550.00			
420 (a) Debt Adjustment Act:						
	Babiuk, A. D., Interpreter and Clerk	\$1,350.00	\$ 1,350.00			1,350.00
	Benson, J. R., Clerk	\$1,550.00	1,550.00			1,550.00
	Bourgette-Paradis, A., Stenographer	\$50.00 p.m.	166.44			166.44
	Brady, M. R., Stenographer	\$50.00 p.m.	357.41			357.41
	Carder, A. P., Stenographer	\$700.00	349.98			349.98
	Chamberlain, N. E., Stenographer	\$900.00	339.45			339.45
	Cherniawsky, A., Stenographer	\$700.00	700.00			700.00
	Cole, I., Stenographer	\$750.00	750.00			750.00
	Denegrie, A. V., Accountant	\$950.00	791.60			791.60
	Flynn, B. B., Stenographer	\$750.00	750.00			750.00
	Fryers, G. M., Clerk	\$1,100.00	1,100.00			1,100.00
	Harrad, M. H., Stenographer	\$50.00 p.m.	255.75			255.75
	Hart, J. E., Solicitor and Clerk	\$1,500.00	750.00			750.00
	Hextall, D. L., Stenographer	\$1,000.00	1,000.00			1,000.00
	Jeffers, M. M., Stenographer	\$700.00	700.00			700.00
	Jones, E. L., Clerk	\$1,700.00	1,700.00			1,700.00
	Kovnats, T., Stenographer	\$700.00	686.53			686.53
	Lefebvre, Y., Stenographer	\$900.00	898.77			898.77
	LePla, E. M., Stenographer	\$750.00	750.00			750.00
	Loree, W., Director	\$5,000.00	5,000.00			5,000.00
	MacEachern, C. J., Stenographer	\$700.00	699.00			699.00
	Machon, G. E., Law Clerk	\$1,500.00	1,500.00			1,500.00
	Marks, A. T., Stenographer	\$750.00	750.00			750.00
	Maxwell, E. E., Clerk	\$1,200.00	396.71			396.71
	McCulloch, W. F., Clerk	\$1,550.00	774.96	166.56		941.52
	McQuillin, M. G., Stenographer	\$700.00	81.34			81.34
	Meldrum, N. G., Clerk	\$1,800.00	1,800.00			1,800.00
	Morrison, M. R., Stenographer	\$50.00 p.m.	300.00			300.00
	Noyd, R., Stenographer	\$50.00 p.m.	625.65			625.65
	Osofeet, L., Stenographer	\$700.00	700.00			700.00
	Quinton, P. L., Bookkeeper	\$1,550.00	1,550.00	53.35		1,603.35
	Rosamond, G. S., Clerk and Assistant Director	\$2,800.00	2,769.03	322.02		3,091.05
	Shafer, V., Stenographer	\$700.00	265.92			265.92
	Skrypnik, P. J., Clerk	\$1,350.00	1,350.00	179.77	\$ 42.35	1,572.12
	Smith, J. H., Clerk	\$1,550.00	1,550.00			1,550.00
	Strong, O. I., Clerk	\$1,300.00	1,237.55			1,237.55
	Sullivan, M. G., Stenographer	\$900.00	900.00			900.00
	Surette, H. P., Clerk	\$1,350.00	1,337.05			1,337.05
	Taddy, I. F., Stenographer	\$700.00	631.67			631.67
	Tanner, A., Stenographer	\$50.00 p.m.	304.93			304.93
	Tompkins, W. H., Clerk	\$1,650.00	1,687.50	242.76		1,930.26
	Travers, G. D., Clerk	\$1,550.00	1,550.00			1,550.00
	Vaio, M. B., Stenographer	\$700.00	612.07			612.07
	Winarski, E., Stenographer	\$50.00 p.m.	504.93			504.93
	Woytkiw, G., Member of Debt Adjustment Board	\$2,600.00	2,202.20	69.99	51.40	2,323.59
*Part Salaries:						
	Bailey, M. N., Stenographer	\$750.00	281.25			281.25
	Bell, B., Clerk and Stenographer	\$50.00 p.m.	86.51			86.51
	Lantinga, A. M., Stenographer	\$50.00 p.m.	438.15			438.15
	Lea-Wilson, K. N., Typist	\$50.00 p.m.	14.80			14.80
	Lutes, K., Clerk and Stenographer	\$50.00 p.m.	155.89			155.89
	Macphee, C. H., Clerk	\$950.00	133.82			133.82
	McArthur, J. S., Stenographer	\$700.00	71.75			71.75
			\$ 47,208.61			

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
	*Part Salary:					
	Anderson, M. E. B., Secretary	\$1,500.00	\$ 750.00			\$ 750.00
502 (a) General Office:						
	Appleton, H. J., Inspector	\$1,900.00	\$ 1,900.00	\$ 2,586.71		4,486.71
	Balkwill, H. E. S., Dyer	\$1,200.00	49.32			49.32
	Biltek, A., Junior Filing Clerk	\$730.00	588.04			588.04
	Blais, G. E., Accountant	\$2,100.00	926.78			926.78
	Brandt, A. C., Clerk	\$700.00	696.28			696.28
	Campbell, D., Clerk	\$800.00	800.00			800.00
	Davies, M. E., Clerk and Stenographer	\$900.00	734.10			734.10
	Evans, G. E., Clerk	\$50.00 p.m.	50.00			50.00
	Fitzpatrick, L. P., Dyer	\$1,200.00	42.74			42.74
	Grant, C., Clerk	\$1,000.00	1,000.00			1,000.00
	Gray, D. C., Filing Clerk and Messenger	\$1,100.00	1,100.00			1,100.00
	Haines, J. C., Dyer	\$1,200.00	49.32			49.32
	Hall, J., Clerk and Stenographer	\$800.00	800.00			800.00
	Heaton, K., Clerk	\$700.00	700.00			700.00
	Herring, R., Dyer	\$1,200.00	49.32			49.32
	Howell, C. M., Inspector	\$1,700.00	1,700.00	404.73		2,104.73
	Hunt, W. P., Dyer	\$1,200.00	49.32			49.32
	Johnston, J. M., Stenographer	\$50.00 p.m.	97.67			97.67
	Kearl, S. G., Dyer	\$1,200.00	42.74			42.74
	Kinneard, J. T., Dyer	\$1,200.00	49.32			49.32
	Landeryou, J. B., Dyer	\$1,200.00	49.32			49.32
	Loughlin, F. E., Dyer	\$1,200.00	42.74			42.74
	Lynch, M., Clerk	\$50.00 p.m.	598.36			598.36
	Martin, M. B., Clerk	\$700.00	425.57			425.57
	Petterson, E., Clerk	\$700.00	700.00			700.00
	Phillips, J. A. R., Dyer	\$1,200.00	49.32			49.32
	Ritchie, M. A. M., Clerk	\$700.00	694.21			694.21
	Robinson, G. H., Dyer	\$1,200.00	42.74			42.74
	Scott, W. J., Dyer	\$1,200.00	49.32			49.32
	Solovan, J. P., Stenographer	\$800.00	800.00			800.00
	Sorensen, F. E., Clerk	\$50.00 p.m.	100.00			100.00
	Stewart, H. E., Clerk	\$850.00	848.80			848.80
	Street, F. I., Dyer	\$1,200.00	19.73			19.73
	Tercier, J. M., Clerk	\$900.00	900.00			900.00
	Trowbridge, E., Deputy Provincial Secretary	\$5,000.00	5,000.00	76.95		5,076.95
	Walker, E. G., Clerk	\$725.00	118.01			118.01
	Walker, J. J., Dyer	\$1,200.00	42.74			42.74
	Warburton, J. H., Clerk	\$1,000.00	126.03			126.03
	Willie, E., Clerk	\$800.00	800.00			800.00
	Wilson, R. G., Clerk	\$1,100.00	1,100.00	47.98		1,147.98
	Wingfield, F. C., Dyer	\$1,200.00	42.74			42.74
	Wise, M., Stenographer	\$1,200.00	1,100.00			1,100.00
	*Part Salaries:					
	Arthurs, R. C., Secretary	\$2,900.00	2,175.02			2,175.02
	Davison, E. H., Investigator	\$1,500.00	272.60			272.60
	Game, B., Clerk	\$50.00 p.m.	50.00			50.00
	Hafermehl, D. A., Clerk	\$50.00 p.m.	50.00			50.00
	Housiaux, J., Clerk	\$50.00 p.m.	100.00			100.00
	Hutton, V. E., Clerk	\$50.00 p.m.	50.00			50.00
	Johnson, J. P., Clerk	\$50.00 p.m.	100.00			100.00
	McCarthy, J. M. I., Clerk	\$50.00 p.m.	99.18			99.18
	Murphy, W. T., Clerk	\$1,000.00	201.14			201.14
	Paterson, M., Clerk	\$50.00 p.m.	50.00			50.00
	Reid, J. A., Dyer	\$1,200.00	42.74			42.74
	Simpson, E. R., Clerk	\$50.00 p.m.	227.95			227.95
			\$ 28,493.21			
503 (a) The Corporations Taxation Act:						
	Byer, M. E., Clerk	\$750.00	\$ 735.62			735.62
	Fushtey, K., Clerk and Stenographer	\$750.00	750.00			750.00
	*Part Salary:					
	Henderson, R. D., Assistant Registrar of Joint Stock Companies and Deputy Superintendent of Insurance	\$2,600.00	1,100.00			1,100.00
			\$ 2,585.62			
504 (a) The Theatres and Amusements Tax Act:						
	Barber, G. P., Theatre Inspector	\$2,400.00	\$ 2,400.00	774.59		3,174.59
	Burkell, H. W., Projectionist	\$30.00 p.w.	107.15			107.15
	Broad, C. M. F., Stenographer	\$750.00	750.00			750.00
	Ewanchuk, L., Clerk and Stenographer	\$850.00	850.00			850.00
	Geldart, J. G., Clerk	\$1,400.00	1,400.00	186.22		1,586.22
	McCaig, E., Assistant Censor	\$1,300.00	1,300.00			1,300.00
	Metzger, J., Projectionist	\$30.00 p.w.	21.43			21.43
	Pearson, R., Chief Censor	\$2,400.00	2,400.00	15.55		2,415.55
	Sorenson, F. J., Projectionist	\$1,300.00	1,300.00			1,300.00
			\$ 10,528.58			

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a) The Vehicles and Highway Traffic Act:						
	Biglands, E., Clerk	\$850.00	\$ 850.00			\$ 850.00
	Binder, F., Clerk	\$900.00	892.60			892.60
	Brookie, A. M., Clerk and Stenographer	\$800.00	800.00			800.00
	Colesnik, A., Clerk	\$50.00 p.m.	142.06			142.06
	Cunningham, T. C., Clerk and Stenographer	\$700.00	700.00			700.00
	Cushley, J., Clerk	\$1,050.00	1,050.00			1,050.00
	Davis, E., Clerk	\$900.00	351.78			351.78
	Dobbie, A., Clerk	\$1,100.00	1,100.00	\$ 152.19		1,252.19
	Eist, B., Clerk	\$50.00 p.m.	9.86			9.86
	Geehan, O. F., Clerk	\$50.00 p.m.	11.50			11.50
	Groat, A. M., Clerk	\$800.00	797.73			797.73
	Hill, S. L., Clerk	\$50.00 p.m.	9.86			9.86
	Hines, L. M., Clerk and Stenographer	\$800.00	800.00			800.00
	Holdsworth, G. M. L., Stenographer	\$700.00	698.04			698.04
	Hughes, M., Stenographer	\$1,050.00	1,050.00			1,050.00
	Hunka, A. J., Clerk	\$700.00	699.01			699.01
	Ibbotson, A., Clerk	\$1,050.00	1,050.00			1,050.00
	Jones, W. J., Clerk	\$1,000.00	21.92			21.92
	Knowles, E. M., Addressograph Operator	\$750.00	750.00			750.00
	Lee, A. J., Clerk	\$50.00 p.m.	9.86			9.86
	MacDonald, G., Clerk	\$50.00 p.m.	68.08			68.08
	McKee, D. M., Stenographer	\$800.00	800.00			800.00
	Mickelson, M., Stenographer	\$800.00	791.16			791.16
	Milburn, D. M., Clerk	\$50.00 p.m.	11.50			11.50
	Morrow, H. E., Clerk	\$725.00	23.84			23.84
	Myskew, R., Clerk	\$50.00 p.m.	9.86			9.86
	Orchard, E. I., Clerk	\$700.00	603.68			603.68
	Pargeter, D. L., Clerk	\$50.00 p.m.	37.81			37.81
	Roe, N., Clerk	\$700.00	699.01			699.01
	Rooney, E. A., Clerk	\$900.00	17.26			17.26
	St. Clair, M. A., Clerk	\$700.00	13.42			13.42
	Summerfield, E., Clerk	\$60.00 p.m.	501.70			501.70
	Teape, R. D., Clerk	\$800.00	800.00			800.00
	Tebby, J. C., Chief Clerk	\$1,750.00	1,750.00		\$ 440.70	2,190.70
	Warr, J., Cashier	\$1,400.00	1,374.93			1,374.93
*Part Salaries:						
	Bell, I., Clerk and Stenographer	\$1,050.00	700.00			700.00
	Campbell, J. L., Clerk	\$50.00 p.m.	51.64			51.64
	Carson, G. R., Clerk	\$1,000.00	105.25			105.25
	Crevolin, P., Clerk	\$50.00 p.m.	100.00			100.00
	Jamieson, F. G., Clerk	\$1,000.00	118.95			118.95
	Jones, J., Clerk	\$1,000.00	583.31			583.31
	Lutes, K., Clerk	\$50.00 p.m.	123.02			123.02
	Murphy, W. T., Clerk	\$1,000.00	166.66			166.66
	Ormond, D., Registrar	\$2,000.00	1,333.34			1,333.34
	Ringdahl, M. G., Clerk	\$50.00 p.m.	9.86			9.86
	Robertson, O. A., Clerk	\$50.00 p.m.	98.36			98.36
	Simpson, E. R., Clerk	\$50.00 p.m.	363.01			363.01
			\$ 23,049.87			
507 (a) The Alberta Insurance Act:						
	Hosler, A. A., Stenographer	\$750.00	\$ 214.21			214.21
	Lipinski, W., Clerk	\$700.00	626.20			626.20
	Teare, P. R. G., Stenographer	\$900.00	900.00			900.00
*Part Salaries:						
	Henderson, R. D., Assistant Registrar of Joint Stock Companies and Deputy Superintendent of Insurance	\$2,600.00	1,500.00			1,500.00
	Johnston, J. H. C., Clerk and Inspector	\$1,500.00	750.00			750.00
	Robertson, O. A., Clerk	\$700.00	502.86			502.86
			\$ 4,493.27			
508 (a) The Fire Prevention Act:						
	Campbell, F. H., Clerk and Stenographer	\$700.00	\$ 174.99			174.99
	Kirby, A. A., Inspector	\$1,500.00	1,500.00	847.43		2,347.43
	Lea, B., Investigator	\$1,600.00	1,600.00	901.57		2,501.57
	Maxwell, S. B., Clerk and Stenographer	\$700.00	700.00			700.00
	Moore, R. R., Manager and Fire Commissioner	\$2,700.00	1,100.00	35.55		1,135.55
	Morris, J., Stenographer	\$1,100.00	549.96			549.96
*Part Salary:						
	Johnston, J. H. C., Clerk	\$1,500.00	750.00			750.00
			\$ 6,374.95			

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT						
601 (a) Minister's Office:						
	Mullen, G., Secretary	\$1,500.00	\$ 448.97			\$ 448.97
	*Part Salary:					
	McFarlane, D. M., Secretary	\$1,500.00	1,131.08			1,131.08
			\$ 1,580.05			
602 (a) General Office:						
	Bow, Dr. M. R., Deputy Minister	\$5,000.00	\$ 5,000.00	\$ 470.40		5,470.40
	Gavin, R. M., Clerk and Stenographer	\$950.00	126.01			126.01
	MacRitchie, K., Stenographer	\$50.00 p.m.	455.07			455.07
	Patterson, L. A., Secretary	\$2,700.00	2,700.00	105.67		2,805.67
	Paull, A. G. I., Stenographer	\$900.00	274.32			274.32
	*Part Salaries:					
	Cochrane, A. H. O., Junior Clerk	\$750.00	437.50			437.50
	McFarlane, D. M., Stenographer	\$850.00	212.49			212.49
	McKeever, H. E., Stenographer	\$750.00	54.28			54.28
	McMinn, E. L., Stenographer	\$950.00	672.44			672.44
	Pyrch, N., Stenographer	\$900.00	730.27			730.27
			\$ 10,662.38			
603 (a) Hospitals, Administration and Grants:						
	Rowland, E. S., Stenographer	\$750.00	\$ 341.27			341.27
	*Part Salaries:					
	McGugan, Dr. A. C., Assistant Deputy Minister and Medical Inspector	\$4,200.00	2,043.83			2,043.83
	Smith, N. M., Stenographer	\$50.00 p.m.	310.55			310.55
			\$ 2,695.65			
604 (a) Central Alberta Sanatorium:						
	Ahern, D. E., Cleaning Orderly	\$924.00	\$ 371.29			371.29
	Alexander, M., Assistant X-Ray Technician	\$300.00	175.00			175.00
	Anderson, C., Telephone Operator	66c per shift	38.94			38.94
	Andrews, A., Maid	\$744.00	788.68			788.68
	Arnall, H., Storekeeper	\$1,300.00	1,224.99			1,224.99
	Baker, Dr. A. H., Medical Superintendent	\$5,400.00	5,333.32	169.03		5,502.35
	Bannister, H. J., Nurse	\$1,164.00	571.11			571.11
	Bassett, E. L., Telephone Operator	66c per shift	201.96			201.96
	Beacroft, A., Nurse	\$1,164.00	106.57			106.57
	Bengry, V., Maid	\$684.00	684.00			684.00
	Bevan, B., Kitchen Help	\$984.00	569.13			569.13
	Blewett, A., Nurse	\$1,404.00	1,404.00			1,404.00
	Blow, E. M., Dietitian	\$1,524.00	143.70			143.70
	Bowey, J. T., Kitchen Help	\$82.00 p.m.	305.31			305.31
	Boyarzin, A., Diet Kitchen Maid	\$62.00 p.m.	741.11			741.11
	Boyce, M. A., Nurse	\$5.00 p.d.	25.00			25.00
	Bretherick, R., Kitchen Help	\$984.00	984.00			984.00
	Brett, E., Assistant Cook	\$1,284.00	580.74			580.74
	Broderick, M., Nurse	\$1,164.00	456.30			456.30
	Brookman, R. G., Medical Orderly	\$984.00	947.82			947.82
	Burton, J., Maid	\$684.00	46.19			46.19
	Burwash, D., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Card, L. M., Nurse	\$1,164.00	668.10			668.10
	Carter, W. B., Kitchen Help	\$984.00	902.00			902.00
	Clarke, J. S., Nurse	\$97.00 p.m.	351.59			351.59
	Clarke, M., Painter	\$150.00 p.m.	1,800.00			1,800.00
	Collins, B., Cleaner	\$77.00 p.m.	549.13			549.13
	Connor, E. K., Matron	\$2,028.00	1,900.48		\$ 1.60	1,902.08
	Cotten, D. L., Nurse	\$1,164.00	555.16			555.16
	Cox, A. E., Kitchen Help	\$984.00	395.00			395.00
	Cumberland, E. M., Charge Nurse	\$1,404.00	1,404.00			1,404.00
	Crosby, G. M., Dietitian	\$1,524.00	127.00			127.00
	Dafoe, G. E., Gardener	\$1,200.00	1,200.00			1,200.00
	Davison, F., Telephone Operator	66c per shift	240.90			240.90
	Dechamplain, A. A., Medical Orderly	\$984.00	723.00	3.75		726.75
	Dow, M., Diet Kitchen Maid	\$744.00	96.65			96.65
	Downs, Dr. W. J., Junior Physician	\$2,700.00	2,608.00	261.73		2,869.73
	Dymond, E., Nurse	\$1,164.00	302.42			302.42
	Engman, S. I., Stenographer	\$780.00	315.56			315.56
	Evans, A., Medical Orderly	\$1,104.00	1,104.00			1,104.00
	Evans, S. A., Schoolteacher	\$1,000.00	975.30			975.30
	Fahrner, J. W., Dispenser	\$5.00 p.h.d.	250.00			250.00
	Ferguson, D. R., Nurse	\$1,164.00	566.58			566.58
	Gabb, M. K., Waitress	\$684.00	644.65			644.65
	Gammon, D. M., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Goddard, I., Maid	\$684.00	684.00			684.00
	Gow, M. E., Assistant Matron	\$117.00 p.m.	1,404.00			1,404.00
	Graham, G. F., Kitchen Help	\$924.00	281.63			281.63
	Graham, N., Nurse	\$1,164.00	64.64			64.64

STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued					
604 (a) Central Alberta Sanatorium—Continued:					
Graves, G., Waitress	\$624.00	\$ 25.64			\$ 25.64
Greene, S. M., Nurse	\$1,164.00	633.02			633.02
Greig, E. M., Nurse	\$1,164.00	582.00			582.00
Greer, O., Diet Kitchen Maid	\$744.00	744.00			744.00
Hembury, V., Nurse	\$1,164.00	76.53			76.53
Hider, D. A., Nurse	\$1,164.00	977.71			977.71
Hill, G., Truck Driver	\$1,080.00	1,048.50			1,048.50
Hingston, M., Maid	\$744.00	724.00			724.00
Hobbs, H., Waitress	\$624.00	145.03			145.03
Hodgson, M., Nurse	\$1,164.00	449.25			449.25
Hostland, A., Laundress	\$684.00	684.00			684.00
Howden, L. V., Diet Kitchen Maid	\$62.00 p.m.	168.84			168.84
Howe, M., Telephone Operator	66c per shift	29.04			29.04
Huggard, A., Waitress	\$624.00	5.13			5.13
Husband, E. J., Nurse	\$1,164.00	6.38			6.38
Hutter, J., Cook	\$1,284.00	677.18			677.18
Jackson, G. F., Clerk	\$1,020.00	1,020.00			1,020.00
Johnston, H. L., Nurse	\$1,164.00	9.57			9.57
Jones, H., Maid	\$684.00	578.93			578.93
Jones, P. G., Kitchen Help	\$984.00	984.00			984.00
Joughin, M. C. M., Night Supervisor	\$127.00 p.m.	1,524.00			1,524.00
Keir, T., Kitchen Help	\$984.00	984.00			984.00
Kenyon, J., Laundress	\$684.00	508.47			508.47
Kinghorn, J., Kitchen Help	\$984.00	948.95			948.95
Kinghorn, J. R., Medical Orderly	\$82.00 p.m.	477.39			477.39
Kirkpatrick, I. M., Secretary to Superintendent	\$125.00 p.m.	1,500.00			1,500.00
Lamont, I., Nurse	\$1,164.00	51.03			51.03
Leschert, S., Maid	\$624.00	203.16			203.16
Lewis, H., Medical Orderly	\$1,104.00	1,104.00	\$ 60.00		1,164.00
Lochrie, D., Maid	\$624.00	69.10			69.10
Lowrie, I., Wardmaid	\$57.00 p.m.	390.72			390.72
MacBeth, B., Laundress	\$624.00	13.68			13.68
MacDiarmid, C. E., Nurse	\$1,164.00	462.68			462.68
MacGregor, M. A., Waitress	\$684.00	639.48			639.48
Machan, M., Maid	\$684.00	320.61			320.61
MacIntosh, J. N., Nurse	\$1,164.00	1,127.56			1,127.56
Mackie, A., Ward Maid	\$684.00	506.68			506.68
MacLean, W. A., Laundress	\$624.00	276.38			276.38
MacLeod, F. J., Nurse	\$1,164.00	1,164.00			1,164.00
Macenko, W., Medical Orderly	\$82.00 p.m.	984.00			984.00
Mahood, C., Maid	\$684.00	684.00			684.00
Maloney, H. J., Outside Utility Man	\$924.00	928.49			928.49
Martin, B. L., Cleaning Orclerly	\$924.00	462.00			462.00
Martin, Dr. R. G., Physician	\$2,124.00	983.92			983.92
Martin, R., Laundress	\$2.00 p.d.	31.00			31.00
Masters, L., Nurse	\$1,164.00	151.21			151.21
McCaffary, E. T., Dietitian	\$1,524.00	1,524.00			1,524.00
McCallum, H., Carpenter	\$160.00 p.m.	1,920.00			1,920.00
McCuaig, J., Nurse	\$1,164.00	1,164.00			1,164.00
McIntosh, F., Kitchen Maid	\$804.00	804.00			804.00
McLeod, E. R., Nurse	\$5.00 p. night	5.00			5.00
McLeod, M., Nurse	\$1,164.00	197.19			197.19
McLeod, M. E., Telephone Operator	66c per shift	211.86			211.86
Miller, M., Maid	\$684.00	684.00			684.00
Moodie, G., Acting Bursar	\$1,800.00	1,800.00	22.65	\$ 1.40	1,824.05
Moore, E. M., Nurse	\$1,164.00	386.67			386.67
Moore, M. E., Nurse	\$1,164.00	38.27			38.27
Morrison, M., Stenographer	\$950.00	950.00			950.00
Moss, E., Maid	\$57.00 p.m.	684.00			684.00
Mullen, Dr. L. M., Asst. Medical Superintendent	\$4,200.00	4,150.00	364.47		4,514.47
Murray, W. M., Stenographer	\$65.00 p.m.	455.00			455.00
Nelson, N. G., Medical Orderly	\$984.00	984.00			984.00
Newborn, M., Nurse	\$1,164.00	723.64			723.64
Newhouse, E. H., Nurse	\$1,164.00	1,164.00			1,164.00
Newman, W. J., Chef	\$1,824.00	1,824.00			1,824.00
Northcott, H., Stenographer	\$850.00	791.66			791.66
Ostel, M., Maid	\$62.00 p.m.	744.00			744.00
Parker, E. A., Nurse	\$1,164.00	342.02			342.02
Parrott, M., Nurse	\$1,164.00	291.00			291.00
Peterson, M. M., Nurse	\$1,164.00	1,164.00			1,164.00
Phillips, D. L., Kitchen Help	\$924.00	27.84			27.84
Polley, J., Nurse	\$1,164.00	682.19			682.19
Popik, I., Laboratory Assistant	\$1,200.00	964.94			964.94
Powrie, M., Maid	\$57.00 p.m.	684.00			684.00
Preece, C. H., Medical Orderly	\$924.00	10.13			10.13
Proctor, F. J., Waitress	\$57.00 p.m.	684.00			684.00
Proud, J. A., Medical Orderly	\$984.00	974.00			974.00
Rainford, R., Kitchen Help	\$924.00	181.85			181.85
Renz, E. L., Wardmaid	\$684.00	684.00			684.00
Richards, I., Maid	\$684.00	416.88			416.88
Roach, J., Maid	\$684.00	684.00			684.00
Roberts, R. H., Night Watchman	\$984.00	946.26			946.26
Robinson, R., Truck Driver	\$107.00 p.m.	394.87			394.87

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	Rogers, G. E., Medical Orderly	\$1,044.00	\$ 1,023.98			\$ 1,023.98
	Ross, A. M., Nurse	\$1,161.00	682.71			682.71
	Ross, E., Nurse	\$97.00 p.m.	868.92			868.92
	Scarr, M., Nurse	\$97.00 p.m.	202.24			202.24
	Shaddick, S., Laundry Foreman	\$125.00 p.m.	1,500.00			1,500.00
	Schutoski, J., X-Ray Technician	\$97.00 p.m.	551.97	\$ 62.13		614.10
	Smith, M. L., Maid	\$624.00	58.12			58.12
	Sneddon, J., Cleaning Orderly	\$924.00	2.53			2.53
	Stanton, R., Diet Kitchen Maid	\$744.00	677.42			677.42
	Stefaniuk, N., Laundry Help	\$57.00 p.m.	684.00			684.00
	Stephens, Dr. H. H., Senior Physician	\$3,600.00	3,466.64	181.57		3,648.21
	Stewart, J. K., Pastry Cook	\$107.00 p.m.	1,284.00			1,284.00
	Summers, J. W., Dentist	\$7.00 p.h.d.	63.00			63.00
	Swainger, H. S., Kitchen Help	\$82.00 p.m.	691.04			691.04
	Thomas, B. O., Records Clerk	\$900.00	900.00			900.00
	Thompson, D. R., Telephone Operator	66c per shift	240.90			240.90
	Thompson, E. W., Acting Accountant	\$1,380.00	1,380.00			1,380.00
	Thompson, O., Maid	\$681.00	88.86			88.86
	Thomson, M., Maid	\$681.00	669.00			669.00
	Toews, K., Laundress	\$684.00	589.45			589.45
	Velker, I., Waitress	\$681.00	684.00			684.00
	Waddington, T. R., Kitchen Help	\$924.00	15.19			15.19
	Waltham, V., Nurse	\$1,161.00	154.40			154.40
	Watson, N. H., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Walton, E. M., Ward Maid	\$684.00	667.13			667.13
	Ward, H. J., Medical Orderly	\$984.00	472.00			472.00
	Watkins, W., Medical Orderly	\$924.00	438.16			438.16
	Watt, E. G., Wardmaid	\$681.00	657.76			657.76
	Welch, J. L., X-Ray Technician	\$1,164.00	679.00	207.46		886.46
	White, K. M., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Wick, A., Maid	\$624.00	3.42			3.42
	Wilson, A. B., Head Laundress	\$62.00 p.m.	744.00			744.00
	Woodford, T. O., Cleaning Orderly	\$924.00	924.00			924.00
	Young, M. A., Seamstress	\$924.00	924.00			924.00
*Part Salaries:						
	Hemmings, Dr. C. H. Physician	\$2,424.00	1,102.09			1,102.09
	Ross, Dr. H., Provincial Dental Officer	\$3,300.00	1,375.00			1,375.00
			\$122,056.41			
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:						
	Aylesworth, Dr. J. A., Physician	\$2,424.00	\$ 328.18			328.18
	Bell, Dr. I. R., Physician	\$1,044.44	1,044.44			1,044.44
	Davison, Dr. G. R., Assistant Medical Superintendent	\$4,200.00	4,150.00	296.68		4,446.68
	Lonsdale, C., Nurse and Stenographer	\$1,200.00	1,200.00			1,200.00
	Mackay, Dr. J. B., Physician	\$1,044.44	1,044.44			1,044.44
	McPherson, Dr. J. C., Physician	\$3,000.00	1,498.63	429.90		1,928.53
	Mullen, J., Stenographer	\$750.00	708.30			708.30
	Saville, T., X-Ray Technician	\$4.00 p.d.	28.00	29.48		57.48
	Scott, Dr. W. H., Physician	\$1,044.44	1,044.44			1,044.44
	Sutherland, Dr. G. D., Dentist	\$5.00 p.h.d.	470.00			470.00
	Waddell, Dr. J. M., Physician	\$2,424.00	1,870.00	18.05		1,888.05
*Part Salary:						
	Hemmings, Dr. C. H., Physician	\$2,124.00	34.91			34.91
			\$ 13,421.34			
605 (a) Public Health Act:						
	Butterfield, J., Sanitary Inspector	\$1,700.00	\$ 1,700.00	906.57		2,606.57
	Cook, F. T., Lecturer	\$2,000.00	2,000.00	449.05		2,449.05
	Hurtig, Dr. A., Inspector	\$2,600.00	380.50			380.50
	Menzies, D. B., Provincial Sanitary Engineer	\$2,700.00	2,700.00	740.81		3,440.81
	Milligan, A. L., Plumbing Inspector	\$1,700.00	1,700.00	700.64		2,400.64
	Mooney, J. C., Sanitary Inspector	\$1,500.00	437.50	640.46		1,077.96
*Part Salaries:						
	McGugan, Dr. A. C., Assistant Deputy Minister and Medical Inspector of Hospitals	\$4,200.00	1,750.00			1,750.00
	McKeever, H. E., Stenographer	\$750.00	625.00			625.00
	McMinn, E. L., Stenographer	\$950.00	252.49			252.49
	Smith, N. M., Stenographer	\$50.00 p.m.	110.82			110.82
	Zalizniak, A. M., Health Inspector	\$1,650.00	550.00			550.00
			\$ 12,206.31			
606 (a) Public Health Nursing Branch:						
	Anderson, C. P., Nurse	\$1,500.00	\$ 1,487.67	76.90		1,564.57
	Anderson, H. M., District Nurse	\$1,500.00	873.29	61.40		934.69
	Attrux, L. M., District Nurse	\$1,600.00	1,548.89	61.05		1,609.94
	Barrett, B. O., District Nurse	\$1,500.00	565.75	33.12		598.87

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
606 (a) Public Health Nursing Branch—Continued:						
	Black, M. R., Nurse	\$1,600.00	\$ 1,600.00	\$ 106.00		\$ 1,706.00
	Blake, M. E., Nurse	\$1,500.00	1,434.25	27.70		1,461.95
	Bransager, V. M., District Nurse	\$600.00	97.81	10.25		108.06
	Brighty, K. S., Superintendent of Nurses	\$2,000.00	1,988.96	633.32		2,622.28
	Chapman, P. A., District Nurse	\$1,500.00	1,426.02	57.60		1,483.62
	Cogland, B. M., District Nurse	\$1,500.00	1,393.15	141.01		1,534.16
	Cogswell, M. O., District Nurse	\$1,500.00	561.64	67.95		629.59
	Cole, K. P., District Nurse	\$1,500.00	1,319.18	114.91		1,434.09
	Colville, J., Assistant Accountant	\$1,400.00	1,400.00			1,400.00
	Conroy, A. L., District Nurse	\$1,800.00	1,800.00	137.50		1,937.50
	Dunstan, M., District Nurse	\$1,500.00	1,454.79	109.80		1,564.59
	Eastley, E., District Nurse	\$1,500.00	32.88			32.88
	Emerson, B. A., Nurse	\$1,600.00	1,600.00	55.30		1,655.30
	Engelcke, A. D., District Nurse	\$1,500.00	1,500.00	147.51		1,647.51
	Freifeld, O., District Nurse	\$1,800.00	1,800.00	65.46		1,865.46
	Gavin, E. L., District Nurse	\$1,500.00	1,500.00	87.59		1,587.59
	Gourley, I., District Nurse	\$1,500.00	403.77	25.70		429.47
	Grant, E. M., District Nurse	\$1,500.00	545.21	29.69		574.90
	Greenleese, V. I., Clerk and Stenographer	\$800.00	783.11			783.44
	Hagerman, M. E., Nurse	\$1,500.00	1,449.96	195.96		1,645.92
	Hawkes, M. E. I., Stenographer	\$1,050.00	1,021.23			1,021.23
	Hodgson, S. D., District Nurse	\$1,500.00	569.86	14.70		584.56
	Hyde, J., District Nurse	\$1,800.00	1,800.00	115.15		1,915.15
	Lavell, M., Nurse	\$1,600.00	1,600.00	47.20		1,647.20
	Lea, E. R., District Nurse	\$1,500.00	1,352.74	66.45		1,419.19
	MacKay, K. M., District Nurse	\$1,500.00	161.38			164.38
	Matthews, M. G., District Nurse	\$1,500.00	1,405.48	35.40		1,440.88
	McCaskill, K. M., Nurse	\$1,500.00	82.19	8.40		90.59
	McCoy, N. J., District Nurse	\$1,600.00	1,158.70	42.70		1,201.40
	Mills, S. P., District Nurse	\$1,600.00	1,546.96	51.71		1,598.67
	Murphy, A., District Nurse	\$1,500.00	485.96	23.49		509.45
	Nordtorp, A. G., Nurse	\$1,500.00	1,371.57	141.36		1,512.93
	Pocock, H. C. E., District Nurse	\$1,500.00	1,500.00	122.57		1,622.57
	Primeau, M. C. F., District Nurse	\$1,500.00	891.44	31.80		923.24
	Pugh, R., District Nurse	\$1,600.00	527.11	57.70		584.81
	Sage, C. E., District Nurse	\$1,500.00	773.60	68.46		842.06
	Savage, Dr. E. M. S., Doctor	\$1,500.00	969.52	5.85	\$ 1.00	976.37
	Standing, E. T., District Nurse	\$1,500.00	1,167.81	61.88		1,229.69
	Stewart, E. I., District Nurse	\$1,700.00	1,460.89	67.60		1,528.49
	Stewart, M. C., District Nurse	\$1,500.00	1,430.13	214.02		1,644.15
	Thomson, J. B., District Nurse	\$600.00	342.74	31.60		374.34
	Wallwork, E., District Nurse	\$1,500.00	1,182.73	114.57		1,297.30
	White, M. G., District Nurse	\$1,500.00	782.88	20.77		803.65
	Whittaker, B., District Nurse	\$1,600.00	1,512.99	280.71		1,793.70
	Wilson, A. V., District Nurse	\$1,500.00	512.33	24.45		536.78
	Winning, C. J., District Nurse	\$1,500.00	385.62	52.85		438.47
*Part Salaries:						
	Jones, M. E., Nurse	\$1,600.00	1,232.53			1,232.53
	MacKenzie, M. C., District Nurse	\$1,500.00	307.54			307.54
	Maynes, M. M., District Nurse	\$1,700.00	1,149.14			1,149.14
	Waddell, E. M., District Nurse	\$1,600.00	249.13			249.13
			\$ 57,503.86			
607 (a) Vital Statistics Branch:						
	Blair, M. E., Stenographer	\$50.00 p.m.	\$ 382.06			382.06
	Boyd, M., Stenographer	\$50.00 p.m.	400.00			400.00
	Carter, R. F., Clerk	\$750.00	699.22			699.22
	Cunningham, J., Stenographer	\$50.00 p.m.	320.54			320.54
	Cuthbertson, E. M., Typist	\$800.00	741.61			741.61
	Fielding, H. E., Stenographer	\$50.00 p.m.	244.38			244.38
	Fleming, M. I., Stenographer	\$50.00 p.m.	346.03			346.03
	Flett, V. V., Typist	\$1,000.00	970.77			970.77
	Hall, C. M., Stenographer	\$50.00 p.m.	447.67			447.67
	Hay, G. J., Typist	\$50.00 p.m.	409.86			409.86
	Herman, L., Stenographer	\$50.00 p.m.	382.88			382.88
	Inkpen, M. A., Stenographer	\$50.00 p.m.	396.02			396.02
	MacKie, D. A. B., Registrar	\$2,700.00	2,583.31			2,583.31
	MacLean, I., Typist	\$950.00	891.61			891.61
	McArthur, M. G., Stenographer	\$850.00	495.81			495.81
	McGrattan, M., Stenographer	\$50.00 p.m.	388.62			388.62
	McLean, D. M., Typist	\$700.00	646.28			646.28
	Packford, A., Clerk	\$2,000.00	1,883.30			1,883.30
	Patten, P. M., Stenographer	\$50.00 p.m.	425.48			425.48
	Pollard, E. M., Typist	\$800.00	732.98			732.98
	Ross, D. G., Junior Clerk	\$900.00	841.62			841.62
	Smiles, E., Clerk	\$1,150.00	328.45			328.45
	Smith, M. D., Stenographer	\$50.00 p.m.	382.88			382.88
	Weir, N. C., Clerk	\$850.00	762.46			762.46
	Wilson, F., Typist	\$700.00	374.72			374.72

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
607 (a) Vital Statistics Branch—Continued:						
*Part Salaries:						
	Bell, I., Stenographer	\$1,050.00	\$ 350.00			\$ 350.00
	Crossley, J. P., Stenographer	\$50.00 p.m.	342.74			342.74
	Findlay, D. F., Stenographer	\$50.00 p.m.	148.35			148.35
	Game, B., Stenographer	\$50.00 p.m.	426.98			426.98
	Johnson, J. P., Stenographer	\$50.00 p.m.	481.23			481.23
	Lakusta, V. J., Typist	\$2.00 p.d.	9.86			9.86
	McLeod, M. T., Stenographer	\$50.00 p.m.	134.52			134.52
	Ormand, D., Registrar	\$2,000.00	666.66			666.66
	Pyrch, N., Stenographer	\$900.00	169.73			169.73
	Zalizniak, A. M., Health Inspector	\$1,650.00	1,041.62			1,041.62
			\$ 20,250.25			
608 (a) Hospitals Branch:						
	Shoults, W. A., Supervisor of Municipal Hospitals	\$2,000.00	\$ 1,997.18	\$ 438.89		2,436.07
	Wood, R., Clerk and Stenographer	\$700.00	671.51			671.51
			\$ 2,668.69			
610 (a) Division of Social Hygiene:						
	Acorn, W. W., Orderly	\$960.00	\$ 1,050.52			1,050.52
	Durrell, K. S., Nurse	\$80.00 p.m.	52.60			52.60
	Garfield, H. M., District Nurse	\$1,500.00	1,500.00	13.00		1,513.00
	McQuarrie, M. E., Acting Nurse	\$1,200.00	577.25			577.25
	Miller, J. F., Acting Orderly	\$960.00	15.78			15.78
	Orr, Dr. H., Director	\$3,200.00	3,200.00	297.30	\$ 34.13	3,531.43
	Tainton, H. W., Stenographer	\$700.00	637.47			637.47
	Thompson, M. E., Nurse	\$1,200.00	666.43			666.43
	Watts, E., Orderly	\$1,200.00	1,200.00			1,200.00
			\$ 8,900.05			
612-1 (a) Provincial Mental Institute, Oliver:						
	Acker, J. L., Attendant	\$864.00	\$ 839.34			839.34
	Adams, C. R., Ward Charge	\$1,272.00	1,225.98			1,225.98
	Aker, L. J., Laundryman	\$804.00	413.01			413.01
	Alexander, J., Attendant	\$894.00	879.00			879.00
	Allanach, W. A., Attendant	\$1,060.00 p.m.	610.15			610.15
	Allish, N. A., Holiday Relief	\$864.00	531.42			531.42
	Allish, R. A., Attendant	\$864.00	144.00			144.00
	Anderson, K. W., Student Attendant	\$864.00	472.24			472.24
	Arnott, J. A., Attendant	\$972.00	734.33			734.33
	Auest, M. H., Student Attendant	\$864.00	476.98			476.98
	Barber, M. G., Stenographer	\$780.00	283.51			283.51
	Basinger, W. J. F., Attendant	\$924.00	924.00			924.00
	Behiels, E. P., Relief Attendant	\$864.00	736.57			736.57
	Blackley, D. C., Assistant Gardener and Attendant	\$1,224.00	1,224.00			1,224.00
	Blochlinger, J., Attendant	\$864.00	174.77			174.77
	Booth, E., Holiday Relief	\$864.00	586.85			586.85
	Booth, F., Night Supervisor	\$1,320.00	1,320.00			1,320.00
	Bragg, J. L., Laundryman	\$1,440.00	1,320.00			1,320.00
	Branson, F., Graduate Attendant	\$1,032.00	274.96			274.96
	Brebner, C. A., Attendant	\$1,092.00	997.86			997.86
	Broderick, A. W., Graduate Attendant	\$1,032.00	297.58			297.58
	Browne, W. H., Graduate Attendant	\$1,032.00	274.96			274.96
	Byrne, J. M., Occupational Therapist	\$1,060.00 p.m.	585.76	3.00		588.76
	Carson, G. D., Relief Attendant	\$864.00	288.00			288.00
	Charters, R. M., Attendant	\$864.00	390.77			390.77
	Clegg, R. T., Sick Relief	\$864.00	18.94			18.94
	Colville, J. B., Attendant	\$972.00	562.00			562.00
	Cooke, L. H., Student Attendant	\$864.00	474.61			474.61
	Cooper, G. W., Occupational Therapist	\$1,152.00	1,082.00			1,082.00
	Cossin, L., Attendant	\$864.00	80.49			80.49
	Daunals, R., Baker	\$1,560.00	1,560.00			1,560.00
	Demorest, H. R., Attendant	\$864.00	193.71			193.71
	Dunbar, F. G., Attendant	\$864.00	102.77			102.77
	Dunn, J. P., Ward Charge Attendant	\$1,272.00	1,229.47			1,229.47
	Elliott, A. J. K., Relief Attendant	\$864.00	288.00			288.00
	Fetherstonhaugh, M. J., Stenographer	\$810.00	447.69			447.69
	Fletcher, A., Attendant	\$942.00	438.00			438.00
	Flohr, A., Attendant	\$864.00	774.44			774.44
	Fordham, E. J., Attendant	\$1,032.00	794.58			794.58
	Foster, A. T., Attendant	\$942.00	897.50			897.50
	Foster, B. H., Clerk and Bookkeeper	\$1,080.00	644.80			644.80
	Fraser, R., Ward Charge	\$1,272.00	1,272.00			1,272.00
	Frerichs, H., Graduate Attendant	\$1,032.00	941.45			941.45
	Gans, M., Attendant	\$972.00	549.50			549.50
	Gillis, M. E., Dining Hall Attendant	\$1,092.00	1,029.00			1,029.00
	Gowin, E. A., Cook	\$1,152.00	1,127.00			1,127.00
	Graff, H., Attendant	\$864.00	407.34			407.34

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver—Continued:						
	Grant, J., Attendant	\$864.00	\$ 864.00			\$ 864.00
	Griffin, G., Attendant	\$894.00	881.50			881.50
	Harding, E., Attendant	\$864.00	224.48			224.48
	Harries, A. T., Tailor	\$1,200.00	1,200.00			1,200.00
	Harrow, W. J., Attendant	\$77.00 p.m.	376.35	\$ 3.00		379.35
	Hartt, J. H., Laundry Assistant	\$1,080.00	1,035.00			1,035.00
	Hays, J. M., Relief Attendant	\$864.00	695.35			695.35
	Hogan, W. K., Attendant	\$864.00	109.87			109.87
	Hughes, O., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00
	Hunter, M., Relief Attendant	\$864.00	578.37			578.37
	Jeffels, S., Attendant	\$864.00	44.98			44.98
	Johnson, F. D., Attendant	\$1,032.00	549.93			549.93
	Johnson, S., Attendant	\$864.00	200.81			200.81
	Johnstone, W. A., Ward Charge	\$1,212.00	1,074.54			1,074.54
	Jones, J., Attendant	\$864.00	500.70			500.70
	Kaplan, J., Relief Attendant	\$864.00	256.24			256.24
	Keats, G. M., Acting Chef	\$1,560.00	1,500.00			1,500.00
	Kerr, A. J., Attendant	\$924.00	919.00			919.00
	Kozlak, P., Relief Attendant	\$864.00	256.24			256.24
	Laing, H., Storekeeper	\$1,440.00	1,440.00			1,440.00
	Lavers, G. D., Relief Attendant	\$864.00	256.24			256.24
	Lefebvre, J. M., Attendant	\$864.00	344.81			344.81
	Lenihan, J., Ward Charge	\$1,272.00	1,272.00			1,272.00
	Lineker, A. H., Ward Charge	\$1,272.00	1,272.00			1,272.00
	Lisson, R. E., Graduate Attendant	\$1,032.00	1,032.00			1,032.00
	Lory, E. J. B., Attendant	\$1,032.00	441.96			441.96
	Loughlin, A., Attendant	\$972.00	531.60			531.60
	MacBeth, W. B., Attendant	\$924.00	410.31			410.31
	MacDonald, D. L., Attendant	\$972.00	969.50			969.50
	MacDonald, G. R., Relief Attendant	\$864.00	256.24			256.24
	Mackay, S. E., Stenographer	\$720.00	307.90			307.90
	MacKenzie, J., Acting Ward Charge	\$1,212.00	1,107.00			1,107.00
	Mall, M., Attendant	\$1,152.00	1,152.00			1,152.00
	Mair, J. G., Attendant	\$972.00	969.50			969.50
	Manning, M. G., Ward Charge	\$1,212.00	720.28			720.28
	Marchant, W., Relief Baker	\$90.00 p.m.	71.01			71.01
	Mash, B. H., Ward Charge	\$1,212.00	1,072.39			1,072.39
	Mather, F., Ward Charge	\$106.00 p.m.	1,154.82			1,154.82
	Mather, M. H., Relief Attendant	\$864.00	792.00			792.00
	McAlister, Dr. W. J., Acting Medical Superintendent	\$5,192.00	5,192.00	424.00		5,616.00
	McCauley, J. J., Attendant	\$864.00	381.30			381.30
	McConville, F., Attendant	\$864.00	318.77			318.77
	McDonald, M., Stenographer	\$720.00	425.92			425.92
	McGuire, J. B., Relief Attendant	\$864.00	167.67			167.67
	McIntosh, C., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	McKeown, J., Ward Charge	\$1,272.00	759.42			759.42
	McKinney, F., Attendant	\$864.00	107.50			107.50
	McLellan, J., Attendant	\$972.00	191.46			191.46
	McNamee, J. L., Graduate Attendant	\$1,032.00	430.00			430.00
	McPherson, G. A., Sick Relief Attendant	\$864.00	186.61			186.61
	McWilliam, J. A., Attendant	\$864.00	464.15			464.15
	Miller, A. C., Attendant	\$864.00	124.07			124.07
	Milne, A., Attendant	\$894.00	665.50			665.50
	Montpetit, G., Attendant	\$942.00	897.50			897.50
	Moskalyk, E. M., Laundress	\$804.00	331.88			331.88
	Murdoch, J. I. M., Attendant	\$942.00	913.00			913.00
	Murray, T. V., Bursar	\$2,340.00	2,340.00	97.76		2,437.76
	Oliver, L., Gardener's Assistant	\$1,032.00	1,008.00			1,008.00
	O'Morrow, J. O., Relief Attendant	\$894.00	293.00			293.00
	Osadchy, A. L., Student Attendant	\$864.00	504.00			504.00
	Otter, W. F., Attendant	\$864.00	277.55			277.55
	Oudel, H., Second Cook	\$1,200.00	808.88			808.88
	Paton, A., Gardener	\$2,062.00	2,062.00	34.35		2,096.35
	Reid, G. S., Attendant	\$864.00	295.10			295.10
	Reid, M. L., Ward Charge	\$1,212.00	951.60			951.60
	Reynolds, G. A., Assistant Gardener	\$1,032.00	291.93			291.93
	Rickett, E. E., Relief Attendant	\$894.00	869.00			869.00
	Roberge, J. E., Attendant	\$924.00	919.00			919.00
	Roberts, G., Administrative Assistant	\$2,268.00	2,268.00	28.96		2,296.96
	Robertson, H., Attendant	\$864.00	284.65			284.65
	Robertson, R., Ward Charge	\$1,272.00	1,212.00			1,212.00
	Rodway, W. P., Attendant	\$864.00	416.80			416.80
	Ross, A. I., Attendant	\$972.00	954.50			954.50
	Ross, E. W., Attendant	\$942.00	499.39			499.39
	Rowan, P. J., Driver Mechanic	\$1,284.00	856.00	27.10		883.10
	Rowe, P. G., Attendant	\$864.00	792.00			792.00
	Schultz, G. W., Attendant	\$942.00	824.58			824.58
	Shaw, T. C., Attendant	\$894.00	889.00			889.00
	Smart, D. D., Cook	\$1,152.00	558.90			558.90
	Smith, G. E., Graduate Attendant	\$972.00	972.00			972.00
	Smith, J. W., Attendant	\$864.00	42.61			42.61

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver—Continued:						
	Smith, W. J., Attendant	\$1,032.00	\$ 512.16			\$ 512.16
	Spaner, Dr. S. S., Medical Officer	\$2,424.00	1,111.00			1,111.00
	Spink, P. J., Attendant	\$864.00	4.73			4.73
	Spruhan, G., Holiday Relief	\$864.00	729.47			729.47
	Taylor, J. I., General and Psychiatric Graduate Nurse	\$1,212.00	493.65			493.65
	Tettelaar, K., Attendant	\$894.00	876.50			876.50
	Thompson, D. K., Attendant	\$972.00	701.82			701.82
	Valens, Dr. W. L., Assistant Medical Superintendent	\$4,000.00	4,000.00	\$ 129.78		4,129.78
	Wade, R., Attendant	\$864.00	295.10			295.10
	Watson, A., Attendant	\$864.00	309.30			309.30
	Ward, G. E., Relief Attendant	\$864.00	2.37			2.37
	Watson, S. C., Attendant	\$894.00	879.00			879.00
	Watters, J. J., Relief Attendant	\$864.00	504.00			504.00
	Whitson, N. R., Attendant	\$972.00	141.47			141.47
	Wigston, T., Staff Dining Hall Attendant	\$1,212.00	1,212.00			1,212.00
	Wilson, F., Student Attendant	\$864.00	498.28			498.28
	Windover, R. E., Attendant	\$864.00	287.01			287.01
	Woods, J. E., Cook	\$1,092.00	1,022.00			1,022.00
	Wright, A. K., Graduate Attendant	\$1,032.00	1,032.00			1,032.00
	Young, W. T., Attendant	\$894.00	577.58			577.58
	Younie, J. H., Relief Attendant	\$864.00	40.24			40.24
	*Part Salaries:					
	Burns, W. R., Farm Attendant	\$864.00	351.91			351.91
	Cochrane, O., Office Clerk	\$900.00	375.00			375.00
	Gorgopa, O., Graduate Attendant	\$1,032.00	258.00			258.00
	Hemmings, Dr. C. H., Medical Officer	\$2,424.00	483.69			483.69
	Ross, Dr. H., Dental Officer	\$3,300.00	550.00			550.00
	Wilson, F. W., Dining Hall Attendant	\$1,152.00	604.40			604.40
			\$110,725.97			
612-2 (a) Provincial Training School, Red Deer:						
	Allen E. E., Mental Deficiency Graduate Nurse	\$1,032.00	877.00			877.00
	Allen E. F., Ward Maid	\$672.00	\$ 38.66			38.66
	Alton, F. E., Assistant Seamstress	\$81.00 p.m.	972.00			972.00
	Barbee, H. P., Ward Maid	\$672.00	38.66			38.66
	Bennett, M. E., Mental Deficiency Charge Nurse	\$96.00 p.m.	568.37			568.37
	Block, H. M., Student Nurse	\$822.00	809.50			809.50
	Bryanton, E. M., Charge Nurse	\$1,152.00	1,132.00			1,132.00
	Carter, M. H., Ward Maid	\$672.00	29.46			29.46
	Christensen, L., Second Laundress	\$86.00 p.m.	1,032.00			1,032.00
	Cleven, J., Charge Nurse	\$96.00 p.m.	1,152.00			1,152.00
	Comfort, A., Acting Head Seamstress	\$96.00 p.m.	1,152.00			1,152.00
	Davis, H. J., Acting Charge Nurse and Mental Deficiency Graduate Nurse	\$1,092.00	942.00			942.00
	Delaney, L. F., Head Gardener	\$1,524.00	1,524.00			1,524.00
	Dobson, B., Ward Maid	\$672.00	216.64			216.64
	Doty, E. I., Stenographer	\$900.00	900.00			900.00
	Douglas, L. M., First Year Student Nurse	\$792.00	753.98			753.98
	Drever, N. G., Mental Deficiency Graduate and Charge Nurse	\$1,152.00	1,092.00			1,092.00
	Duncan, O. F. C., Kitchen Maid	\$672.00	38.66			38.66
	Durham, E. E., Playground Supervisor and Mental Deficiency Graduate	\$1,152.00	1,087.00			1,087.00
	Elgood, G. J., Bursar	\$1,824.00	601.96			601.96
	Erickson, M., Dining Room Supervisor	\$912.00	34.98			34.98
	Erven, E. M., Assistant Cook	\$972.00	832.00			832.00
	Ettinger, M. G., First Year Student	\$822.00	751.44			751.44
	Farrow, W. S., Farm Manager	\$1,260.00	1,160.00			1,160.00
	Ford, N. C., Mental Graduate Nurse	\$1,032.00	953.04			953.04
	Ford, T. H., Student Attendant	\$852.00	53.69			53.69
	Fuder, E. L., Acting Senior Attendant	\$1,092.00	1,063.68			1,063.68
	Fuder, R. M., Student Attendant	\$852.00	184.01			184.01
	Gillette, D. B., Ward Maid	\$672.00	38.66			38.66
	Gilliland, B. M., Holiday Relief	\$56.00 p.m.	79.93			79.93
	Gowers, J., First Year Student	\$732.00	702.00			702.00
	Groat, M. A., Ward Maid	\$672.00	38.66			38.66
	Gummow, H., Sick Relief	\$672.00	27.62			27.62
	Halvorsen, A. A., First Year Attendant	\$912.00	723.04			723.04
	Hannen, M. G., Attendant and Head Laundress	\$111.00 p.m.	1,332.00			1,332.00
	Hildreth, I. M., Holiday Relief	\$672.00	84.69			84.69
	Holmes, E. M., Matron	\$1,632.00	1,632.00			1,632.00
	Hug, M., Head Cook	\$111.00 p.m.	405.99			405.99
	James, D. M., Third Year Student	\$852.00	829.50			829.50
	Jones, F. E., Kitchen Maid	\$672.00	468.25			468.25
	Kaechele, E. S., Student Attendant	\$852.00	355.00			355.00
	Kempf, E. M., First Year Student	\$732.00	574.41			574.41
	Ketchin, J. K., First Year Student	\$732.00	162.89			162.89
	Leithead, D. M., Laundry Maid	\$672.00	326.79			326.79
	Loxam, P. M., Acting Night Supervisor	\$1,212.00	1,212.00			1,212.00
	Lyons, R., Ward Maid	\$672.00	38.66			38.66

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer—Continued:						
	Macgregor, J., Holiday Relief	\$852.00	\$ 230.70			\$ 230.70
	Malmo, E. M., First Year Student	\$732.00	420.36			420.36
	McComb, B., First Year Student	\$732.00	207.42			207.42
	McCullough, Dr. D. L., Acting Medical Superintendent	\$4,600.00	4,600.00	\$ 294.76		4,894.76
	McGregor, T. L., Attendant	\$942.00	937.00			937.00
	McKay, M. J., Second Year Student Nurse	\$822.00	817.00			817.00
	McLeod, J. A., Acting Assistant Matron and Surgery Nurse	\$1,212.00	170.73			170.73
	McRae, H. J., Student Attendant	\$852.00	60.68			60.68
	McRae, J. M., Dining Room Supervisor	\$76.00 p.m.	858.49			858.49
	Morrison, M. A., Grade School Teacher	\$107.00 p.m.	1,284.00			1,284.00
	Morton, C. R., First Year Student Attendant	\$942.00	902.62			902.62
	Moseley, D. E., Acting Assistant Matron	\$1,332.00	888.00			888.00
	Neal, G. W., Sick Relief	\$800.00	799.92			799.92
	Orr, U. J., First Year Student Nurse and Ward Maid	\$822.00	814.50			814.50
	Ravensborg, H., Dining Room Maid	\$672.00	672.00			672.00
	Rees, G. M., First Year Student	\$732.00	632.59			632.59
	Rowse, F., Sense Training Instructress and Mental Deficiency Graduate	\$1,152.00	1,087.00			1,087.00
	Schwahn, O. M., Ward Maid	\$672.00	29.46			29.46
	Sharpe, M. C., Stenographer	\$1,080.00	1,080.00			1,080.00
	Taylor, M. M., Head Cook	\$1,332.00	1,152.00			1,152.00
	Tomalty, E. G., Farm Attendant and Assistant Farmer	\$960.00	922.42			922.42
	Tomalty, F. B. L., Farm Housekeeper and Nurse	\$960.00	870.45			870.45
	Trann, G. C., Laundry Maid	\$66.00 p.m.	360.38			360.38
	Trueman, G. S., Bursar	\$1,560.00	1,360.00			1,360.00
	Warren, J. E., Second Year Student	\$822.00	777.97			777.97
	Watson, A. J., Second Year Student Nurse	\$822.00	809.50			809.50
	Webb, J. I., Ward Maid	\$672.00	25.77			25.77
	Provincial Treasurer, Patients' Trust Account	\$30.00 p.m.	360.00			360.00
*Part Salaries:						
	Hope, M. E., Acting Assistant Matron and Surgery Nurse	\$1,212.00	169.34			169.34
	Ross, Dr. H., Provincial Dental Officer	\$3,300.00	550.00			550.00
			\$ 52,873.12			
612-3 (a) Provincial Mental Hospital, Ponoka:						
	Adam, J., Charge Attendant	\$1,212.00	\$ 635.88			635.88
	Agar, A. M., General and Psychiatric Graduate Nurse	\$1,032.00	451.99			451.99
	Agnew, B., Psychiatric Graduate Nurse	\$1,032.00	730.42			730.42
	Aiello, Dr. E., Junior Medical Officer	\$2,424.00	1,109.62			1,109.62
	Amies, C. F., Attendant	\$912.00	518.46			518.46
	Anderson, M. I., Psychiatric Graduate Nurse	\$1,032.00	234.20			234.20
	Austin, G., Sick Relief Cook	\$1,080.00	53.26			53.26
	Bailey, C. L., Kitchen Maid	\$732.00	732.00			732.00
	Baltas, L. I., Kitchen Maid	\$732.00	732.00			732.00
	Bannerman, L. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Barnhouse, R. E., Maid	\$1,092.00	1,092.00			1,092.00
	Bartley, F., Domestic Maid	\$672.00	206.66			206.66
	Barwick, J. I., Ward Aide	\$672.00	392.00			392.00
	Beach, B., Maid	\$672.00	193.01			193.01
	Beattie, B. A., Acting Superintendent of Nurses	\$2,100.00	401.78			401.78
	Becker, A. E., Supervisor of Wards	\$1,284.00	665.00			665.00
	Bedard, A. J., Tailor	\$1,332.00	1,332.00			1,332.00
	Bell, J. E., Relief Attendant	\$912.00	52.47			52.47
	Bier, J. E., Occupational Therapist	\$1,272.00	1,272.00	50.13		1,322.13
	Bohmer, R., First Year Student Nurse	\$792.00	532.09			532.09
	Borden, J. B., Laundry Maid	\$804.00	264.88			264.88
	Bossenberry, J. H., Second Year Attendant	\$942.00	937.00			937.00
	Bossenberry, L. M., Dental Assistant and X-Ray Technician	\$1,272.00	55.76			55.76
	Boutwell, A. J., Post Graduate Student	\$792.00	198.00			198.00
	Boyarzin, A., Kitchen Maid	\$732.00	325.05			325.05
	Boyington, S. E., General and Psychiatric Graduate Nurse	\$1,032.00	928.41			928.41
	Bragg, D. A., Kitchen Maid	\$732.00	732.00			732.00
	Brown, E. M. M., Psychiatric Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Brown, F. L., Psychiatric Graduate Nurse	\$1,032.00	586.68			586.68
	Bullock, E., Ward Aide	\$672.00	365.46			365.46
	Bunney, A. G., Stenographer	\$700.00	277.43			277.43
	Bunting, M. G., Ward Aide	\$672.00	98.35			98.35
	Burkell, E. L., General and Psychiatric Graduate Nurse	\$1,032.00	710.62			710.62
	Burtch, M. A., Charge Nurse in Operating Room	\$1,284.00	1,259.38			1,259.38
	Burwell, A. M., Post Graduate Student Nurse	\$792.00	307.40			307.40
	Butcher, O., Ward Aide	\$672.00	117.52			117.52

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Byers, Dr. J. M., Medical Officer	\$2,632.00	\$ 2,510.65			\$ 2,510.65
	Cadek, R., Ward Aide	\$672.00	582.09			582.09
	Campbell, D., First Cook	\$1,224.00	1,227.35			1,227.35
	Campbell, D. M., Second Year Student Nurse	\$832.00	184.29			184.29
	Cartwright, A. S., Acting Assistant Chef	\$1,416.00	1,322.00			1,322.00
	Casey, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Caven, B. A., Office Manager	\$2,358.00	2,358.00			2,358.00
	Chambers, N., Information Clerk	\$840.00	805.00			805.00
	Chandler, T. H., Chief of Orderlies	\$1,806.00	1,806.00	\$ 6.40	\$ 63.36	1,875.76
	Chisholm, M. M., General and Psychiatric Graduate Nurse	\$1,032.00	684.55			684.55
	Christensen, F. H., Relief Attendant	\$912.00	356.47			356.47
	Christiansen, E. E., Acting Secretary to Medical Superintendent	\$750.00	568.83			568.83
	Clapp, E. E. Post Graduate Student	\$792.00	554.04			554.04
	Clarke, J., Acting Night Supervisor	\$1,432.00	1,432.00	15.52		1,447.52
	Clough, M. A., Maid	\$732.00	687.96			687.96
	Collins, A., Maid	\$912.00	684.00			684.00
	Common, S., Charge Attendant	\$1,212.00	1,132.00			1,132.00
	Cook, A. A., Graduate Attendant	\$1,032.00	479.38			479.38
	Cooper, D. E., Relief Maid	\$732.00	702.00			702.00
	Courtney, M. C., Kitchen Maid	\$732.00	506.05			506.05
	Crysler, G., Occupational Therapist	\$1,272.00	1,272.00	51.18		1,323.18
	Cudby, J. E., Ward Aide	\$672.00	145.14			145.14
	Curl, T., Attendant	\$912.00	787.48			787.48
	Davidson, V. M. L., First Year Student Nurse	\$732.00	189.02			189.02
	Davies, E., Mental Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Davies, G., Ward Helper	\$672.00	651.75			651.75
	Dawson, L. E. S., Charge Nurse	\$1,212.00	1,148.68			1,148.68
	Demorest, H. R., Attendant	\$972.00	416.92			416.92
	Deschenes, M. J. G. M., Laundry Maid	\$804.00	790.78			790.78
	Dick, T., Hydrotherapist	\$1,212.00	1,197.00			1,197.00
	Dickey, B., Post Graduate Student Nurse	\$792.00	244.84			244.84
	Dickson, D. J., Ward Aide	\$672.00	221.39			221.39
	Dickson, H., Psychiatric Graduate Attendant	\$1,032.00	430.00			430.00
	Dobson, M. M., Post Graduate Student Nurse	\$792.00	93.31			93.31
	Donkon, R., Relief Attendant	\$912.00	115.98			115.98
	Donovan, A. L., General and Psychiatric Graduate Nurse	\$1,032.00	954.64			954.64
	Douglas, N., Ward Aide	\$672.00	436.19			436.19
	Down, H. J., Graduate Attendant	\$1,032.00	1,022.00			1,022.00
	Drader, C. E., Second Year Student Nurse	\$822.00	219.10			219.10
	Duke, H. M., Ward Aide	\$672.00	38.66			38.66
	Dunham, L. A., Attendant	\$912.00	206.97			206.97
	Eddy, E. J., Ward Aide	\$672.00	25.78			25.78
	Elaschuk, R., Laundry Maid	\$804.00	804.00			804.00
	Ellin, B. E., Ward Helper	\$672.00	606.03			606.03
	Erickson, R. E., Attendant	\$912.00	343.98			343.98
	Ettenger, M. W., First Year Student Nurse	\$792.00	380.04			380.04
	Evans, C. W., Attendant	\$972.00	967.00			967.00
	Evans, F. Y., Graduate Attendant	\$1,032.00	1,006.80			1,006.80
	Evans, W., Attendant	\$912.00	515.96			515.96
	Fairfield, D., Attendant	\$912.00	510.97			510.97
	Farden, R. S., Post Graduate Student Nurse	\$792.00	307.40			307.40
	Fate, Q., Attendant	\$912.00	561.98			561.98
	Felland, R. A., Ward Aide	\$672.00	385.71			385.71
	Felton, G. R., Attendant	\$1,032.00	876.96			876.96
	Fentie, G., Attendant	\$1,032.00	1,032.00			1,032.00
	Ferguson, D. S. M., Graduate in Psychiatry	\$1,032.00	733.24			733.24
	Ferguson, G. F., Attendant	\$912.00	803.52			803.52
	Ferguson, G. M., Clerk	\$840.00	840.00			840.00
	Ferguson, T. H. F., Attendant	\$912.00	539.50			539.50
	Fia, J. V., Charge Nurse	\$1,212.00	1,090.63			1,090.63
	Finch, A., Laundryman	\$1,656.00	1,656.00		65.00	1,721.00
	Fishwick, N., Relief Attendant	\$912.00	912.00	.70		912.70
	Flegal, H. H., Graduate Attendant	\$1,032.00	1,022.00			1,022.00
	Fleming, M. K., Hydrotherapist	\$1,212.00	1,107.00			1,107.00
	Forsyth, M. B., General and Psychiatric Graduate Nurse	\$1,032.00	284.00			284.00
	Foster, C. O., Attendant	\$1,092.00	728.00			728.00
	Foster, M. J., Post Graduate Nurse	\$792.00	330.00			330.00
	Frache, R. R., First Year Student Nurse	\$792.00	532.09			532.09
	Fraser, P. C., First Year Student Nurse	\$792.00	532.09			532.09
	Fredrickson, K. T., Occupational Printer	\$1,200.00	1,200.00			1,200.00
	Fuller, G. J., Ward Aide	\$672.00	659.11			659.11
	Furber, I., Maid	\$732.00	596.30			596.30
	Furnell, H. R., Second Year Student Nurse	\$822.00	792.00			792.00
	Ganshorn, E., Post Graduate Student Nurse	\$792.00	67.27			67.27
	Gee, D. A., Relief Attendant	\$912.00	912.00			912.00
	Gemmell, G. D., Post Graduate Student Nurse	\$792.00	307.40			307.40
	Gerwing, F. K., General and Psychiatric Graduate Nurse	\$1,032.00	725.31			725.31
	Gibeault, B. A., Post Graduate Student	\$792.00	227.48			227.48

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Gill, A. W., Charge Attendant	\$1,212.00	\$ 29.88			\$ 29.88
	Godfrey, F. A., General and Psychiatric Graduate Nurse	\$1,032.00	1,029.17			1,029.17
	Graham, D. E., Acting Secretary to Medical Superintendent	\$850.00	308.94			308.94
	Grant, C., Assistant Gardener	\$1,032.00	1,032.00			1,032.00
	Green, E. L. O., Second Year Student Nurse	\$822.00	184.29			184.29
	Griffiths, W., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Grote, V. G., Baker's Assistant	\$1,020.00	950.00			950.00
	Guignion, E. P., Night Supervisor	\$1,284.00	1,015.21			1,015.21
	Hamilton, Dr. R. C., Acting Senior Medical Officer	\$3,300.00	3,027.74	\$ 87.15		3,114.89
	Harle, M. E., General and Psychiatric Graduate Nurse	\$1,032.00	709.99			709.99
	Harris, C. N., Laundry Assistant	\$912.00	302.96			302.96
	Hart, G. M., Attendant	\$1,032.00	86.00			86.00
	Hay, D. F., Graduate Attendant	\$1,032.00	311.02			311.02
	Hay, H. R., Attendant	\$912.00	211.97			211.97
	Hayes, P. F., Laundry Maid	\$804.00	104.45			104.45
	Hempke, E. A., Ward Aide	\$672.00	79.93			79.93
	Hewitt, E., Ward Aide	\$672.00	659.11			659.11
	Holben, G. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Holness, R., Attendant	\$1,032.00	1,032.00			1,032.00
	Hourigan, D., Attendant Gardener	\$1,032.00	1,032.00			1,032.00
	Howard, G. E., Post Graduate Student	\$792.00	198.00			198.00
	Hoybak, I. F., Ward Aide	\$672.00	659.11			659.11
	Huenichen, F. E., Post Graduate Student Nurse	\$792.00	307.40			307.40
	Hughes, D. C., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Hunter, L. M., Post Graduate Student Nurse	\$792.00	260.93			260.93
	Hurl, N. E., Attendant	\$972.00	967.00			967.00
	Innes, J. W., Cook	\$1,080.00	538.50			538.50
	Irwin, D. H., Charge Nurse	\$1,272.00	1,232.00			1,232.00
	Iversen, R. C., Clerk	\$900.00	607.40			607.40
	Jackson, C. N., Superintendent of Nurses	\$2,172.00	1,157.41			1,157.41
	Jackson, D. E., Relief Laundry Maid	\$804.00	663.39			663.39
	James, E. S., Acting Supervisor	\$1,312.00	1,312.00			1,312.00
	James, L. M., X-Ray Technician	\$1,272.00	73.18			73.18
	Jamieson, P. A., First Year Student Nurse	\$792.00	532.09			532.09
	Jestin, D. M., Post Graduate Nurse	\$792.00	179.74			179.74
	Johnson, F. J., Attendant	\$912.00	161.99			161.99
	Johnson, J. O., Attendant	\$972.00	967.00			967.00
	Johnson, K. L., General and Psychiatric Graduate Nurse	\$1,032.00	957.86			957.86
	Johnson, M. J., Post Graduate Student Nurse	\$792.00	198.00			198.00
	Johnson, M. M., Ward Aide	\$672.00	137.75			137.75
	Johnston, R. C., Truck Driver	\$80.00 p.m.	163.06			163.06
	Jones, F. M., Second Year Student Nurse	\$822.00	234.78			234.78
	Jones, S., Instructor of Nurses					
	Kachel, D. E., General and Psychiatric Graduate Nurse	\$1,500.00	598.63			598.63
	Kapler, J. T., Relief Stores Porter	\$1,032.00	952.21			952.21
	Keim, E. A., Ward Aide	\$900.00	109.52			109.52
	Kelly, E., Laundry Maid	\$672.00	542.67			542.67
	Kelsey, J. E., Charge Nurse	\$804.00	804.00			804.00
	Kembry, S. V., Attendant	\$1,212.00	319.60			319.60
	Kemp, E. D., Superintendent of Nurses	\$912.00	583.43			583.43
	Kemp, O. A., Charge Nurse	\$1,620.00	1,540.00			1,540.00
	Kempf, F., Ward Aide	\$1,272.00	1,232.00			1,232.00
	King, C. D., Cook	\$672.00	234.28			234.28
	Kirkwood, F. T., Second Year Attendant	\$1,080.00	1,038.00			1,038.00
	Kitchen, W. G., Accountant	\$912.00	682.20			682.20
	Knapp, H. H., Attendant	\$2,240.00	2,240.00	6.75		2,246.75
	Kordyban, N. J., Relief Stenographer	\$942.00	623.00			623.00
	Kowtow, D. A., Ward Aide	\$700.00	145.43			145.43
	Kraeker, H. R., Attendant	\$672.00	214.03			214.03
	Kyler, C. M., Graduate Attendant	\$942.00	427.29			427.29
	Lang, R. S. A., Cook	\$1,032.00	207.24			207.24
	Langley, F., General and Psychiatric Graduate Nurse	\$1,080.00	530.59			530.59
	Larsen, C. D., Graduate Attendant	\$1,032.00	344.00			344.00
	Latiff, R. D., Second Year Attendant	\$1,032.00	846.52			846.52
	Leckie, N., General and Psychiatric Graduate Nurse	\$942.00	937.00			937.00
	Ledgerwood, N. E., Relief Cook	\$1,032.00	972.00			972.00
	Lee, D. K., Attendant	\$900.00	575.99			575.99
	Leek, F. E., Second Year Student Nurse	\$942.00	120.97			120.97
	Legate, D. E., First Year Student Nurse	\$822.00	792.00			792.00
	Lemke, I. M., Maid	\$732.00	156.09			156.09
	Lepine, R., Laundry Maid	\$732.00	732.00			732.00
	Leslie, J. A., Attendant	\$804.00	804.00			804.00
	Lewis, A. C., Attendant	\$912.00	228.00			228.00
	Lindland, E. L., Dining Room Maid	\$912.00	513.84			513.84
		\$672.00	70.59			70.59

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Lindskoog, J. P., Ward Supervisor	\$1,272.00	\$ 702.21			\$ 702.21
	Loiselle, E. A., Acting Assistant Laundryman	\$912.00	731.47			731.47
	Lund, C. L., Charge Nurse	\$1,284.00	806.66			806.66
	Macaulay, D. J., Supervisor of Male Wards	\$1,284.00	280.84			280.84
	MacDonald, A. R. S., Relief Attendant	\$912.00	346.47			346.47
	MacDonald, E. E., Student Nurse	\$732.00	237.15			237.15
	MacDonald, J., Attendant	\$912.00	226.96			226.96
	Mackie, G. L., Charge Nurse	\$1,212.00	1,137.00			1,137.00
	MacLeod, J., Attendant	\$1,032.00	1,032.00			1,032.00
	MacLeod, Jonathan, Attendant	\$1,092.00	1,092.00			1,092.00
	MacQueen, R. K., X-Ray Technician and Laboratory Assistant	\$1,272.00	1,112.00			1,112.00
	Magnusson, L., Clerk	\$840.00	805.00			805.00
	Marien, M., General and Psychiatric Nurse	\$1,032.00	1,032.00			1,032.00
	Marien, R., Ward Aide	\$672.00	132.26			132.26
	Marion, L. B., Post Graduate Student Nurse	\$792.00	351.70			351.70
	Markle, E. E., Attendant	\$912.00	857.03			857.03
	Marquardt, J., Ward Helper	\$672.00	112.00			112.00
	Martin, G. E., Nurse	\$1,152.00	1,152.00			1,152.00
	Mason, V., Psychiatric Graduate Nurse	\$1,032.00	314.55			314.55
	Mason, W., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Massing, T., Attendant	\$912.00	822.46			822.46
	Mathews, S. M., Night Matron	\$792.00	792.00			792.00
	Maxwell, R. K., Kitchen Orderly	\$900.00	77.47			77.47
	Mayled, F. H., Gardener	\$1,896.00	1,896.00			1,896.00
	McBride, M. E., Assistant Seamstress	\$792.00	774.64			774.64
	McCauley, H. M., Assistant Superintendent of Nurses	\$1,380.00	41.59			41.59
	McCrea, A. A., Relief Butcher	\$900.00	569.38			569.38
	McCulloch, M. E., General and Psychiatric Graduate Nurse	\$1,212.00	1,111.00			1,111.00
	McDonald, J. D. J., Business Superintendent	\$3,000.00	2,864.34	\$ 389.98		3,254.32
	McDonald, R. Y., Attendant	\$972.00	969.50			969.50
	McGladrie, H. I., Post Graduate Nurse	\$792.00	26.04			26.04
	McInnes, A., Attendant	\$1,092.00	1,092.00			1,092.00
	McIntyre, N., Sick Relief Attendant	\$912.00	260.48			260.48
	McKenzie, E. M., General and Psychiatric Graduate Nurse	\$1,032.00	977.10			977.10
	McLaren, D. C., Post Graduate Student Nurse	\$792.00	330.00			330.00
	McLean, C., Graduate Nurse	\$1,032.00	156.68			156.68
	McLean, J. S., Attendant	\$1,032.00	1,032.00			1,032.00
	McLean, M. D., Instructress of Nurses	\$1,632.00	1,088.00			1,088.00
	McNinch, H. I., Second Year Student Nurse	\$822.00	792.00			792.00
	McTavish, M. H., Post Graduate Student Nurse	\$792.00	307.40			307.40
	McWilliam, M. B., Ward Helper	\$672.00	256.37			256.37
	McWilliam, R. W., Clinical Stenographer	\$1,998.00	1,992.53			1,992.53
	Meier, M., Post Graduate Nurse	\$792.00	198.00			198.00
	Michaluk, S. L. A., Clerk	\$700.00	224.85			224.85
	Michie, Dr. T. C., Assistant Medical Superintendent	\$4,250.00	4,145.77	209.96		4,355.73
	Miller, W. M., Kitchen Orderly	\$924.00	835.82			835.82
	Mitchell, P., Groundsman	\$1,092.00	1,092.00			1,092.00
	Moore, F., Attendant	\$1,032.00	764.34			764.34
	Moore, M., Post Graduate Student Nurse	\$792.00	198.00			198.00
	Moressette, M., General and Psychiatric Graduate Nurse	\$1,032.00	972.00			972.00
	Morgan, R., Assistant in Cannery	\$924.00	686.89			686.89
	Mortimer, L. J., Second Year Student Nurse	\$822.00	792.00			792.00
	Morton, A., Nurse	\$972.00	628.25			628.25
	Muirhead, A. M., Psychiatric Graduate Nurse	\$1,032.00	702.13			702.13
	Murphy, H., General and Psychiatric Graduate Nurse	\$1,032.00	972.00			972.00
	Murray, C. T., Second Year Attendant	\$942.00	937.00			937.00
	Murray, J., Attendant	\$1,446.00	1,446.00			1,446.00
	Naunton, R. J., Charge of Sewing Room	\$1,152.00	418.72			418.72
	Nelson, M. L., General and Psychiatric Graduate Nurse	\$1,032.00	516.00			516.00
	Neville, M. J., Second Year Student Nurse	\$822.00	184.29			184.29
	Newson, H. G., Attendant	\$972.00	977.00			977.00
	Newton, E., Maid	\$672.00	103.76			103.76
	Nielsen, S., Cook	\$1,200.00	1,200.00			1,200.00
	Nilsen, A., Acting Chef	\$1,760.00	1,520.98			1,520.98
	Noon, E., Nurse	\$1,032.00	469.58			469.58
	O'Brien, C. M., Post Graduate Student Nurse	\$792.00	162.38			162.38
	O'Connor, A. M., First Year Student Nurse	\$792.00	532.09			532.09
	Olsen, N., Maid	\$912.00	912.00			912.00
	Oness, R. H., Second Year Attendant	\$942.00	919.26			919.26
	Paisley, G. S., Relief Assistant Baker	\$900.00	14.79			14.79
	Palmer, T. G., Attendant	\$1,092.00	560.96			560.96
	Park, W., Assistant Occupational Tailor	\$924.00	412.85			412.85
	Parry, P. I., Ward Aide	\$672.00	135.93			135.93
	Pate, N., Medical Stenographer	\$840.00	787.50			787.50

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Paterson, D. M., Ward Aide	\$672.00	\$ 468.25			\$ 468.25
	Peacock, E., Charge Seamstress	\$972.00	118.28			118.28
	Perkins, C. C., Attendant	\$912.00	564.48			564.48
	Phillips, G., Housekeeper	\$1,092.00	273.00			273.00
	Phillips, J. H., Attendant	\$1,032.00	527.31			527.31
	Phippen, W. N., Attendant	\$1,092.00	1,092.00			1,092.00
	Plastow, J. E., Attendant	\$912.00	912.00			912.00
	Polley, M. G., Laboratory Assistant	\$1,126.00	987.98			987.98
	Potts, J. T., Clerk	\$1,400.00	711.46			711.46
	Pow, R. E., Relief Attendant	\$912.00	368.96			368.96
	Presho, E. B., Charge Nurse	\$1,212.00	404.00			404.00
	Preston, C. M., Attendant	\$912.00	358.97			358.97
	Purnell, L., Attendant	\$912.00	532.00			532.00
	Purnell, L. R., Attendant	\$912.00	88.49			88.49
	Ranney, E. L., Nurse	\$1,092.00	1,092.00			1,092.00
	Rasmusson, G. M., Nurse	\$1,032.00	587.86			587.86
	Rattray, E., Charge of Nurses Home	\$1,092.00	819.00			819.00
	Rees, S. T., Second Year Attendant	\$942.00	937.00			937.00
	Reeves, H., Bookkeeper	\$1,404.00	1,404.00			1,404.00
	Reid, W. K., Second Year Student Nurse	\$822.00	792.00			792.00
	Rich, L. J., Kitchen Maid	\$732.00	770.94			770.94
	Richardson, F., Stenographer	\$950.00	950.00			950.00
	Riley, M. R., Relief Kitchen Porter	\$924.00	462.00			462.00
	Roberts, E. E., Relief Attendant	\$912.00	159.50			159.50
	Roberts, L. W., Second Year Attendant	\$942.00	449.44			449.44
	Robertson, E. C., Dining Room Maid	\$672.00	27.62			27.62
	Rogers, G. D., Second Year Attendant	\$942.00	387.50			387.50
	Rose, P. B., Interne	\$912.00	380.00			380.00
	Ross, C. C., Post Graduate Student Nurse	\$792.00	652.59			652.59
	Ruddick, J., Attendant	\$1,092.00	608.83			608.83
	Schell, R. R., Attendant	\$912.00	838.50			838.50
	Schierer, W. M., Relief Kitchen Orderly	\$900.00	91.23			91.23
	Schmidt, Z., Dining Room Maid	\$672.00	168.00			168.00
	Schnell, C. H., Psychiatric Graduate Nurse	\$1,032.00	489.38			489.38
	Schultz, R., Ward Aide	\$672.00	359.17			359.17
	Schumaker, R. D., Attendant	\$912.00	300.46			300.46
	Scott, G. A., Attendant	\$912.00	843.50			843.50
	Scott, R. H., Charge Nurse	\$1,212.00	1,212.00			1,212.00
	Seifert, B. L., Relief Dining Room Maid	\$672.00	14.73			14.73
	Service, R. A. H., Cashier	\$1,200.00	1,200.00			1,200.00
	Shaw, K., Graduate Attendant	\$1,032.00	706.14			706.14
	Shaw, V. E. L., Psychiatric Graduate Nurse	\$1,032.00	286.27			286.27
	Sheppard, D. S., Attendant	\$972.00	967.00			967.00
	Shillinglaw, G. R., Hospital Butcher and Kitchen Assistant	\$924.00	395.13			395.13
	Shoenhair, I. L., Post Graduate Student Nurse	\$792.00	134.17			134.17
	Slinn, S., Cook	\$1,020.00	416.62			416.62
	Smith, C. R., Second Year Attendant	\$942.00	937.00			937.00
	Smith, G. M., Attendant	\$912.00	912.00			912.00
	Snedden, Dr. S. M., Dentist	\$3,300.00	3,300.00	\$ 192.50		3,492.50
	Somshor, R. F., Attendant	\$912.00	452.46			452.46
	Sparks, M. V., Dining Room Maid	\$672.00	161.71			161.71
	Spelrem, A., Relief Attendant	\$912.00	34.98			34.98
	Spicer, I., Ward Aide	\$672.00	609.71			609.71
	Spink, D., Attendant	\$1,032.00	516.00			516.00
	Stacey, F., Dietitian	\$1,692.00	1,673.46			1,673.46
	Stack, T. F., Cook	\$1,080.00	526.93			526.93
	Stafford, A. H., Attendant	\$942.00	623.00			623.00
	States, M. V., First Year Student Nurse	\$792.00	452.17			452.17
	Stephenson, D. M., Third Year Attendant	\$972.00	969.50			969.50
	Stewart, E. J., Post Graduate Student Nurse	\$792.00	30.38			30.38
	Stewart, T., Psychiatric Graduate Nurse	\$1,032.00	172.00			172.00
	Stewart, T. A., Dispenser	\$900.00	900.00			900.00
	Stickle, J., Laundry Assistant	\$912.00	67.46			67.46
	Stickle, M. A., Ward Helper	\$672.00	627.81			627.81
	Still, M. R., Student Nurse	\$822.00	184.29			184.29
	Stock, J. B., Relief Attendant	\$912.00	493.48			493.48
	Stone, A. L., Gardener	\$912.00	495.98			495.98
	Stott, E. M., General and Psychiatric Graduate Nurse	\$1,032.00	914.28			914.28
	Stovold, W., Psychiatric Graduate Nurse	\$1,032.00	458.27			458.27
	Stowell, C. C., Attendant	\$1,092.00	1,092.00			1,092.00
	Stowell, D., Graduate Attendant	\$1,032.00	478.07			478.07
	Stretch, D., Ward Aide	\$672.00	492.09			492.09
	Stromquest, B. H., Attendant	\$912.00	493.48			493.48
	Sutherland, C. B., Psychiatric Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Sutton, F., Assistant Occupational Tailor	\$1,092.00	587.89			587.89
	Sweline, E. C., Ward Aide	\$672.00	214.03			214.03
	Tamblyn, M. E., General and Psychiatric Graduate Nurse	\$1,032.00	972.00			972.00
	Taylor, B. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Thomas, J. H., Graduate Attendant	\$1,032.00	522.96			522.96

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Thoreson, L. E., Graduate Attendant	\$1,212.00	\$ 1,212.00			\$ 1,212.00
	Tiltgen, M. A., Relief Maid	\$732.00	702.00			702.00
	Titford, E. F., Student Nurse	\$732.00	319.04			319.04
	Todd, W. I., Attendant	\$912.00	163.45			163.45
	Tomlinson, G. S., Attendant	\$942.00	427.29			427.29
	Tonks, S. E., Charge Laundress	\$1,152.00	1,152.00			1,152.00
	Tovell, D., Kitchen Maid	\$732.00	717.96			717.96
	Ungstad, B. S., Kitchen Maid	\$732.00	557.02			557.02
	Urquhart, J., Attendant	\$1,032.00	1,032.00			1,032.00
	Uteley, G., Second Year Student Nurse	\$822.00	792.00			792.00
	Varty, H., Ward Aide	\$672.00	225.84			225.84
	Vick, E. V., General and Psychiatric Graduate Nurse	\$1,032.00	952.21			952.21
	Waldern, M. W., Second Year Student Nurse	\$822.00	687.26			687.26
	Walker, J. M., Ward Aide	\$672.00	255.30			255.30
	Wallace, S. R., Ward Aide	\$672.00	430.57			430.57
	Watson, C. D., Ward Aide	\$672.00	251.62			251.62
	Watson, D. I., Psychiatric Graduate Nurse	\$1,032.00	593.52			593.52
	Watson, G. R., Attendant	\$912.00	318.99			318.99
	Watson, H. N., Driver Mechanic	\$1,878.00	1,878.00	\$ 62.10		1,940.10
	Watt, A. M., Stenographer	\$700.00	699.96			699.96
	Watt, G., Carpenter	\$2,000.00	2,000.00			2,000.00
	Watt, I. J., Post Graduate Student Nurse	\$1,032.00	456.00			456.00
	Watt, J., Assistant Chief of Orderlies	\$1,704.00	1,704.00	7.84		1,711.84
	Websdale, O. M., Post Graduate Student Nurse	\$792.00	330.00			330.00
	Westerlund, K. M. L., Ward Supervisor	\$1,284.00	1,273.45			1,273.45
	Westgate, F., Baker	\$1,878.00	1,841.98			1,841.98
	Westington, D., First Cook	\$1,224.00	421.41			421.41
	Westman, E., Maid	\$672.00	161.71			161.71
	Wight, C. C., Ward Aide	\$672.00	92.82			92.82
	Williams, A., Stores Porter	\$984.00	984.00			984.00
	Williams, E. W., Ward Aide	\$672.00	154.35			154.35
	Wilson, C. H., Attendant	\$1,092.00	1,001.00			1,001.00
	Wilson, E., Clerk	\$1,080.00	1,080.00			1,080.00
	Winkley, H., Attendant	\$1,092.00	1,092.00			1,092.00
	Winter, H. D., Attendant	\$912.00	778.94			778.94
	Wolcott, J. W., Attendant	\$912.00	493.48			493.48
	Wolfe, F. W., Attendant	\$912.00	226.96			226.96
	Woollard, R. A., Clerk	\$900.00	600.00			600.00
	Wright, G. M., Second Year Student Nurse	\$822.00	184.29			184.29
	Wynder, H., Attendant	\$912.00	753.96			753.96
	Young, J. B., First Year Student Nurse	\$792.00	532.09			532.09
	Young, Dr. M. K., Physician	\$2,124.00	354.00			354.00
	Young, W. A., Interne	\$912.00	380.00			380.00
	Zillinsky, M. G., General and Psychiatric Graduate Nurse	\$1,032.00	972.00			972.00
*Part Salaries:						
	Casaubon, M., Ward Aide	\$672.00	102.03			102.03
	Carnat, Dr. M., Medical Officer	\$3,048.00	1,270.00			1,270.00
	Copeland, F., Clerk	\$1,000.00	404.55			404.55
	Gilholme, E., Ward Aide	\$672.00	112.00			112.00
	Gorgopa, O., Graduate Attendant	\$1,032.00	430.00			430.00
	Hales, H. F., Seamstress	\$972.00	537.71			537.71
	Hope, M. E., Post Graduate Student Nurse	\$792.00	198.00			198.00
	Kibblewhite, E. J., Social Worker	\$2,700.00	670.03			670.03
	Lindsay, D. H., General and Psychiatric Graduate Nurse	\$1,032.00	432.83			432.83
	MacLean, Dr. R. R., Medical Superintendent	\$5,650.00	4,650.00			4,650.00
	Mass, A. W., Ward Aide	\$672.00	280.00			280.00
	Mayo, J., Cook	\$1,200.00	29.59			29.59
	McCallum, Dr. W. M., Medical Officer	\$2,655.00	1,239.00			1,239.00
	McKeever, H. E., Stenographer	\$750.00	70.72			70.72
	Menzie, T., Psychiatric Graduate Nurse	\$1,032.00	730.41			730.41
	Wilkinson, H. M., Psychiatric Graduate Nurse	\$1,032.00	200.27			200.27
			\$272,073.39			
612-4 (a) Provincial Mental Hospital, Claresholm:						
	Anderson, M., Kitchen Maid	\$792.00	\$ 122.42			122.42
	Bullock, M. E., Psychiatric Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Cooper, M. F., Nurse	\$1,092.00	1,092.00			1,092.00
	Ermatinger, E. M., Holiday Relief Nurse	\$1,032.00	1,032.00			1,032.00
	Hill, A. M., Matron	\$1,344.00	1,344.00	4.14		1,348.14
	MacDonald, B. E., Ward Aide	\$672.00	249.78			249.78
	McIntosh, E., Kitchen Maid	\$792.00	736.85			736.85
	Remington, M. E., Cook	\$1,032.00	1,032.00			1,032.00
	Rieveley, D. G., Laundress	\$972.00	945.37			945.37
	Smith, E. D., General and Psychiatric Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Stewart, H. I., Nurse-Attendant	\$792.00	49.91			49.91
	Stewart, O. M., Stenographer	\$840.00	840.00			840.00

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-4 (a) Provincial Mental Hospital, Claresholm—Continued:						
	Summerfield, J. T., Handy Man and Gardener	\$1,032.00	\$ 1,032.00			\$ 1,032.00
	Webber, O., Nurse	\$1,032.00	1,032.00			1,032.00
	Wilkinson, J. M., Nurse-Attendant	\$792.00	105.06			105.06
*Part Salaries:						
	Carnat, Dr. M., Acting Medical Officer	\$3,300.00	930.86			930.86
	Casaubon, M., Seamstress	\$792.00	504.14			504.14
	Drew, H. J., Dietitian-Housekeeper	\$1,284.00	395.61			395.61
	Gilholme, E., Nurse-Attendant	\$792.00	660.00			660.00
	Holcs, H. F., Nurse-Attendant	\$792.00	287.87			287.87
	Harvey, M. C., Dietitian-Housekeeper	\$1,284.00	214.00			214.00
	McCallum, Dr. W. M., Medical Officer	\$2,655.00	553.11			553.11
	Menzies, T., Psychiatric Graduate Nurse	\$1,032.00	301.59			301.59
			\$ 15,524.57			
612-5 (a) Provincial Mental Hospital, Raymond:						
	Birt, A. E., Matron	\$1,344.00	\$ 1,344.00	\$ 36.48		1,380.48
	Bloom, J. A., Charge of Stores and Bookkeeper	\$1,200.00	1,200.00			1,200.00
	Briosi, E. S., Head Cook	\$1,032.00	1,032.00			1,032.00
	Davidson, E. I., Kitchen Help	\$792.00	60.76			60.76
	Gill, C. W., Gardener and Handyman	\$1,032.00	1,032.00			1,032.00
	Graham, K. S., Ward Aide	\$672.00	201.14			201.14
	Hague, W., Dairyman	\$900.00	900.00			900.00
	Jones, D., Relief Ward Aide	\$672.00	204.83	.70		205.53
	Maetche, I. E., Nurse-Attendant	\$792.00	272.68			272.68
	Maetche, M., Ward Aide	\$792.00	287.87			287.87
	Moskalyk, E. E., Ward Helper	\$792.00	792.00			792.00
	O'Meara, M. W. H., Holiday Relief Nurse	\$792.00	121.52			121.52
	Onesto, L. P., Laundress	\$972.00	972.00			972.00
	Potter, M. E., Psychiatric Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Pritchard, E., Occupational Therapist	\$1,032.00	675.51			675.51
	Purnell, G. D., Psychiatric Graduate Nurse	\$1,032.00	469.58			469.58
	Reed, J. A., Nurse-Attendant	\$792.00	792.00			792.00
	Steele, M. B., General and Psychiatric Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Terry, J. F., Relief Dairyman and Gardener	\$300.00	91.24			91.24
	Wilhite, R., Kitchen Maid	\$792.00	761.62			761.62
	Yonkers, E. C., Nurse Attendant	\$792.00	792.00			792.00
*Part Salaries:						
	Carnat, Dr. M., Acting Medical Officer	\$3,300.00	930.85			930.85
	Drew, H. J., Dietitian-Housekeeper	\$1,284.00	395.60			395.60
	Harvey, M. C., Dietitian-Housekeeper	\$1,284.00	214.00			214.00
	Lindsay, D. H., General and Psychiatric Graduate Nurse	\$1,032.00	562.42			562.42
	Mass, A. W., Ward Aide	\$792.00	462.00			462.00
	McCallum, Dr. W. M., Medical Officer	\$2,655.00	553.14			553.14
	Wilkinson, H. M., Psychiatric Graduate Nurse	\$1,032.00	138.07			138.07
			\$ 17,322.83			
613-1 (a) Ponoka Farm, Operation:						
	Carleton, C. W., Poultryman	\$1,800.00	\$ 1,800.00			1,800.00
	Gordanier, R., Farm Foreman	\$1,014.00	676.00			676.00
	Ingram, W., Assistant at Poultry Plant	\$900.00	900.00			900.00
	Ireland, H., Farm Hand	\$900.00	900.00			900.00
	Kar, W., Farm Hand	\$894.00	894.00			894.00
	Lewis, W. R., Tractorman	\$1,014.00	817.22			817.22
	Liddell, J., Dairyman	\$1,380.00	1,380.00			1,380.00
	McKinnon, N., Farm Superintendent	\$2,624.00	2,624.00	72.56		2,696.56
	Mickey, O. P., Farm Hand	\$900.00	900.00			900.00
	Muirhead, A., Farm Hand	\$894.00	894.00			894.00
	Nielsen, J., Assistant Dairyman	\$900.00	900.00			900.00
	Seifert, J. A., Farm Foreman	\$1,014.00	415.79			415.79
	Smith, R. E., Farm Hand	\$900.00	900.00			900.00
	Stafford, S. J., Farm Hand	\$900.00	900.00			900.00
	Whiteside, R. E., Farm Hand	\$900.00	574.31			574.31
			\$ 15,475.32			
613-2 (a) Oliver Farm, Operation:						
	Arrowsmith, J., Hog and Sheep Man	\$75.00 p.m.	\$ 576.78	4.80		581.58
	Beckett, L., Tractor Man	\$1,020.00	1,020.00			1,020.00
	Cooper, W. A., Farm Labourer	\$600.00	254.93			254.93
	Cudmore, C. L., Farm Worker	\$660.00	261.59			261.59
	Foisy, G., Farm Laborer	\$660.00	125.52			125.52
	Gardener, J. M., Labourer	\$660.00	100.20			100.20
	Kim, M., Relief Cook	\$1,080.00	62.14			62.14
	Lewis, J., Head Horseman	\$63.50 p.m.	762.00	5.25		767.25
	Main, M., Cook	\$95.00 p.m.	772.49			772.49
	McKay, E., Cook	\$1,080.00	20.71			20.71

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
613-2(a)	Oliver Farm, Operation—Continued:					
	Moran, C., Head Herdsman	\$110.00 p.m.	\$ 1,320.00			\$ 1,320.00
	Muma, E. I., Sick Relief Farm Worker	\$660.00	490.63			490.63
	Shearer, J. W., Farm Manager	\$1,800.00	1,800.00	\$ 4.00		1,804.00
	Skogheim, B., Second Horseman	\$58.50 p.m.	157.39			157.39
	Twelvtree, L., Dairyman	\$762.00	762.00			762.00
	Witham, A. J., Second Herdsman	\$900.00	886.64			886.64
	Young, R., Farm Labourer	\$660.00	483.40	3.50		486.90
	*Part Salaries:					
	Burns, W., Labourer	\$660.00	318.40			318.40
	Mayo, J., Cook	\$1,140.00	372.45			372.45
			\$ 10,547.27			
621 (a)	Travelling Clinic:					
	Beauchamp, A. J., Truck Driver	\$90.00 p.m.	\$ 289.44	354.79		644.23
	Cawker, Dr. C. A. M., Physician and Anaesthetist	\$250.00 p.m.	771.22	367.10		1,138.32
	Coupland, E., Special Nurse	\$90.00 p.m.	289.44	345.77		635.21
	Gilchrist, Dr. H. A., Dentist	\$250.00 p.m.	771.22	367.00		1,138.22
	Hennig, L. A., Nurse	\$1,080.00	56.20	64.80		121.00
	Margolus, Dr. B. D., Physician and Anaesthetist	\$375.00 p.m.	1,156.83	392.77		1,549.60
	Walker, J. G., Assistant Truck Driver	\$80.00 p.m.	252.05	400.69		652.74
	*Part Salaries:					
	Jones, M. E., Nurse	\$1,500.00	317.45			317.45
	Maynes, M. M., District Nurse	\$1,600.00	474.50			474.50
	Ross, Dr. H., Dental Officer	\$3,300.00	825.00			825.00
	Waddell, E. M., District Nurse	\$1,080.00	261.12			261.12
			\$ 5,464.47			
622 (a)	Mental Hygiene:					
	Frost, E. M., Social Worker	\$1,200.00	\$ 1,200.00	101.70		1,301.70
	Gibson, E. N., Stenographer	\$800.00	758.32			758.32
	Munroe, I. A., Social Worker	\$1,200.00	1,200.00	214.69		1,414.69
	*Part Salaries:					
	Kibblewhite, E. J., Chief Social Worker	\$2,700.00	1,052.91			1,052.91
	MacLean, Dr. R. R., Medical Superintendent	\$5,650.00	1,000.00			1,000.00
			\$ 5,211.23			
627 (a)	Child Welfare Act:					
	Arnott, T. C. L., Inspector and Clerk	\$1,300.00	\$ 1,300.00	355.78		1,655.78
	Brown, M. P., Stenographer	\$50.00 p.m.	42.74			42.74
	Hill, C. B., Deputy Superintendent of Child Welfare	\$2,250.00	2,241.66	1,017.70		3,259.36
	Laing, A., Stenographer	\$900.00	75.00			75.00
	Long, D., Inspector	\$1,200.00	106.58			106.58
	Luck, D., Clerk	\$55.00 p.m.	591.73			591.73
	Matheson, J. M., Inspector	\$1,200.00	1,200.00	1,055.50		2,255.50
	Purdy, K. V., Stenographer	\$850.00	850.00			850.00
	Roycraft, J. C., Stenographer	\$700.00	700.00			700.00
	Russell, H. M., Stenographer	\$700.00	692.28			692.28
	Scott, L., Inspector	\$55.00 p.m.	122.65			122.65
	Sparrow, J. H., Inspector	\$60.00 p.m.	539.10			539.10
	*Part Salaries:					
	Blaine, T. R., Superintendent	\$2,550.00	1,275.00			1,275.00
	Darling, A. N., Stenographer	\$20.00 p.w.	80.00			80.00
	Hendra, S. J., Accountant	\$1,700.00	1,500.00			1,500.00
	Lee, M. E., Stenographer	\$700.00	62.17			62.17
	Manarey, M. V., Inspector	\$1,200.00	493.42			493.42
	McKay, I. A., Stenographer	\$700.00	581.38			581.38
	Pollock, P., Stenographer	\$50.00 p.m.	410.36			410.36
	Thomson, M. I., Stenographer	\$50.00 p.m.	169.73			169.73
	Trupchak, V., Stenographer	\$50.00 p.m.	17.26			17.26
			\$ 13,051.06			
630 (a)	Employment Service:					
	Avis, H. H., Clerk	\$1,000.00	\$ 560.25			560.25
	Ballah, B., Interviewer	\$1,400.00	1,400.00			1,400.00
	Campbell, J. T. W., Chief Clerk	\$1,600.00	666.65			666.65
	Cheney, H. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Clark, E. H. R., Clerk and Stenographer	\$800.00	800.00			800.00
	Colquhoun, A. A., Superintendent	\$1,550.00	442.68			442.68
	Double, J. H., Superintendent	\$1,600.00	1,570.86	110.26	\$ 65.14	1,746.26
	Hignell, G. E., Clerk	\$1,200.00	1,200.00			1,200.00
	Hopkins, E. M., Stenographer	\$750.00	750.00			750.00
	Kennedy, F. P., Clerk	\$1,500.00	1,500.00			1,500.00
	Mallinson, D. M., Stenographer	\$50.00 p.m.	205.07			205.07

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
630 (a)	Employment Service—Continued:					
	McCutcheon, W. E., Superintendent	\$1,700.00	\$ 1,700.00			\$ 1,700.00
	McKellar, M., Clerk	\$3.00 p.d.	27.00			27.00
	Morgan, W. I. M., Clerk	\$1,000.00	710.48			710.48
	Murray, M. R., Stenographer	\$50.00 p.m.	32.88			32.88
	Northam, M. G., Acting Superintendent	\$4.00 p.d.	88.00			88.00
	Paterson, W. G., Superintendent	\$1,900.00	1,900.00	\$ 2.95		1,902.95
	Pitt, W., Acting Superintendent	\$1,600.00	1,423.45	76.25		1,499.70
	Ricks, L. J., Interviewer	\$1,900.00	1,108.31			1,108.31
	Shannon, M. M., Superintendent of Women's Department	\$1,100.00	1,100.00			1,100.00
	Sollanych, M. K., Stenographer	\$35.00 p.m.	168.60			168.60
	Stevenson, E., Women's Superintendent	\$950.00	950.00			950.00
	Thompson, G. O., Stenographer	\$850.00	254.41			254.41
	Tompkins, M. E., Stenographer	\$700.00	198.00			198.00
	Wright, J. W., Superintendent	\$1,700.00	1,700.00	14.40		1,714.40
	*Part Salaries:					
	Davison, E. H., Acting General Superintendent	\$1,800.00	997.41			997.41
	Findlay, D. F., Stenographer	\$600.00	309.86			309.86
	Robertson, M. W., Director of Alberta Government Employment Bureau	\$2,550.00	2,187.87			2,187.87
			\$ 25,351.78			
631 (a)	Poliomyelitis Sufferers Act:					
	*Part Salary:					
	Manarey, M. V., Inspector	\$1,200.00	\$ 600.00			600.00
PUBLIC WORKS DEPARTMENT						
701 (a)	Minister's Office:					
	*Part Salaries:					
	Isaac, E. M. G., Secretary	\$1,500.00	\$ 406.68			406.68
	Mackenzie, C. N., Secretary	\$1,500.00	260.28			260.28
			\$ 666.96			
702 (a)	General Office:					
	Arnston, A. O., Junior Clerk	\$50.00 p.m.	\$ 236.17			236.17
	Baker, M. V., Junior Clerk	\$730.00	664.79			664.79
	Brown, M., Comptometer Operator	\$750.00	750.00			750.00
	Chandler, D. I., Stenographer	\$50.00 p.m.	104.11			104.11
	Craig, C. J., Clerk	\$1,000.00	573.95			573.95
	Custuck, H. A., Stenographer	\$850.00	845.98			845.98
	Davidson, M., Typist	\$50.00 p.m.	21.37			21.37
	Ellis, R. W., Acting Assistant Accountant	\$1,800.00	1,774.98			1,774.98
	Foster, M. E., Clerk and Stenographer	\$700.00	689.17			689.17
	Freeman, W., Clerk	\$1,350.00	1,350.00			1,350.00
	French, G. H. B., Clerk	\$1,300.00	1,300.00			1,300.00
	Gayler, V. J., Clerk	\$1,050.00	1,050.00			1,050.00
	Gilchrist, D. J., Messenger	\$730.00	669.40			669.40
	Gillis, R. J., Clerk	\$1,450.00	1,450.00			1,450.00
	Hall, W. S. G., Junior Clerk	\$850.00	850.00			850.00
	Harrold, J., Junior Clerk	\$750.00	747.95			747.95
	Hind, H. A., Junior Clerk	\$900.00	777.64			777.64
	Irvine, J. F. D., Stenographer	\$1,050.00	1,050.00			1,050.00
	Irvine, W., Junior Clerk	\$730.00	707.96			707.96
	Kent, W. S., Clerk	\$1,350.00	1,350.00			1,350.00
	Kergan, J. L., Secretary and Accountant	\$2,800.00	1,010.04			1,010.04
	Little, J., Clerk	\$1,200.00	623.01			623.01
	Lofthouse, O. E., Clerk and Bookkeeping Machine Operator	\$750.00	750.00			750.00
	Macaulay, M., Stenographer	\$50.00 p.m.	300.15			300.15
	MacDonald, A. H., Junior Clerk	\$50.00 p.m.	191.92			191.92
	Madiuk, F., Stenographer	\$850.00	315.92			315.92
	Martin, J., Clerk	\$1,550.00	1,524.93			1,524.93
	McCallum, M. J., Comptometer Operator	\$850.00	850.00			850.00
	McKenzie, J. G. M., Clerk	\$850.00	850.00			850.00
	McKirdy, M. M., Typist	\$50.00 p.m.	92.74			92.74
	McLeod, J. A., Clerk	\$1,000.00	638.10			638.10
	Michie, J. R., Bookkeeping Machine Operator	\$775.00	775.00			775.00
	Monkman, G. H. N., Deputy Minister	\$5,000.00	5,000.00	942.50		5,942.50
	Murray, G., Clerk	\$1,650.00	1,624.98			1,624.98
	Pritchard, J., Clerk	\$1,350.00	1,350.00			1,350.00
	Sharp, J. W., Clerk	\$1,100.00	1,074.93			1,074.93
	Steed, D., Stenographer	\$750.00	750.00			750.00
	Stenrue, A. C., Stenographer	\$50.00 p.m.	599.18			599.18
	Taylor, C. W., Bookkeeping Machine Operator	\$775.00	775.00			775.00
	Thomson, M. S., Clerk and Typist	\$50.00 p.m.	92.74			92.74
	Turton, W. H., Assistant Accountant	\$2,300.00	2,231.66	51.97		2,283.63
	Walker, W. W., Junior Clerk	\$730.00	390.56			390.56

STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued					
702 (a) General Office—Continued:					
Warren, J. L., Clerk	\$1,600.00	\$ 1,591.19			\$ 1,591.19
Wudel, E. C., Bookkeeping Machine Operator	\$775.00	775.00			775.00
*Part Salaries:					
Caldwell, E. R., Junior Clerk	\$50.00 p.m.	279.58			279.58
Chard, A., Superintendent of Freight Accounts	\$3,200.00	1,600.00			1,600.00
Matthews, E. C., Clerk	\$1,000.00	87.67			87.67
Thomson, M. I., Stenographer	\$50.00 p.m.	6.57			6.57
		\$ 43,114.34			
705 (a) Bridges—Maintenance:					
Hedemark, J., Bridge Inspector	\$2,700.00	\$ 2,700.00	\$ 1,140.27		3,840.27
Holloway, H. B., Clerk	\$1,400.00	1,400.00			1,400.00
McManus, L. H., Testing Engineer	\$2,400.00	2,400.00	847.69		3,247.69
Phillips, J. E., Stenographer	\$750.00	750.00			750.00
*Part Salary:					
Macpherson, N. W., Commissioner of Highways and Bridges	\$4,200.00	1,200.00			1,200.00
		\$ 8,450.00			
708 (a) Public Buildings—Staff:					
Aberdeen, T. G., Draughtsman	\$1,600.00	\$ 1,600.00	7.20		1,607.20
Brake, E. F., Stenographer	\$1,050.00	1,044.25			1,044.25
Butchart, W. W., Draughtsman	\$1,800.00	1,800.00	47.50		1,847.50
Clement, S. E., Stenographer	\$700.00	661.99			661.99
Cross, E., Clerk	\$1,300.00	1,199.96			1,199.96
Darimont, A. J. G., Junior Clerk	\$730.00	326.79			326.79
Dynes, I., Stenographer	\$700.00	674.97			674.97
Hall, J. F., Chief Clerk	\$1,900.00	1,900.00	13.50		1,913.50
McGill, A. M., Junior Clerk	\$800.00	800.00			800.00
Pullyblank, W. C., Inspector	\$1,800.00	1,800.00	21.10		1,821.10
Schurman, P., Junior Clerk	\$730.00	668.33			668.33
Stacey, W. D., Superintendent of Buildings	\$3,700.00	3,700.00	596.22		4,296.22
Ward, G. A., Clerk	\$1,400.00	933.28	5.37		938.65
		\$ 17,109.57			
709 (a) Legislative and Departmental Buildings—Maintenance:					
Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,200.00			1,200.00
Allen, E., Gardener	\$1,260.00	1,260.00			1,260.00
Anderson, J., Janitor	\$100.00 p.m.	1,200.00			1,200.00
Arnston, A., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
Ashcroft, A., Engineer	\$120.00 p.m.	1,360.00			1,360.00
Barclay, S., Caretaker	\$1,200.00	1,200.00			1,200.00
Barnett, J., Janitor	\$1,200.00	1,200.00			1,200.00
Bassett, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Bray, J. E., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
Brookie, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
Brookes, A. H., Caretaker	\$1,200.00	1,200.00			1,200.00
Brooks, I., Janitor	\$100.00 p.m.	1,200.00			1,200.00
Burness, A., Gardener	\$1,200.00	1,200.00			1,200.00
Campbell, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Chapman, H., Janitor	\$1,200.00	342.74			342.74
Charles, B., Caretaker	\$65.00 p.m.	780.00			780.00
Clarke, A., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
Cooke, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Cosgrove, T., Caretaker	\$1,200.00	1,200.00			1,200.00
Craig, T., Caretaker	\$1,200.00	1,200.00			1,200.00
Craig, T. N., Truck Driver	\$115.00 p.m.	345.00			345.00
DeBourcier, T., Greenhouse Man	\$1,450.00	1,450.00			1,450.00
Dingley, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Dobbie, A. D., Caretaker	\$1,200.00	1,200.00			1,200.00
Dobler, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Eastwell, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Edwards, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Empey, E., Caretaker	\$1,200.00	1,200.00			1,200.00
Faram, T., Caretaker	\$1,200.00	1,200.00			1,200.00
Finch, A. W., Janitor	\$90.00 p.m.	1,080.00			1,080.00
Freeman, T., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
Gardner, J. M., Caretaker	\$1,200.00	1,200.00			1,200.00
Gardner, W., Janitor	\$100.00 p.m.	1,200.00			1,200.00
Gilfillan, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Gillespie, P., Caretaker	\$1,200.00	1,200.00			1,200.00
Ginter, E. W., Elevator Operator	\$1,020.00	407.06			407.06
Grant, C., Janitor	\$100.00 p.m.	1,200.00			1,200.00
Grasdal, E., Janitor	\$1,200.00	1,200.00			1,200.00
Grey, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Gunn, J., Maintenance Man	\$1,200.00	1,200.00			1,200.00
Gust, N. L., Caretaker	\$100.00 p.m.	546.03			546.03

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
	Hackett, J., Carpenter and Maintenance Man	\$1,740.00	\$ 1,890.00			\$ 1,890.00
	Hancock, W. H., Foreman Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Hickman, A. G., Caretaker	\$1,200.00	1,200.00			1,200.00
	Howson, W. H., Caretaker	\$100.00 p.m.	800.00			800.00
	Hunt, W. A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Johnson, W. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Keal, E., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Kemp, C. J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Kennett, R., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Kinlock, D., Caretaker	\$100.00 p.m.	1,176.99			1,176.99
	Lake, F. H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lee, E. P., Elevatorman	\$85.00 p.m.	1,020.00			1,020.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lund, O. O., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Macaskill, A., Caretaker	\$100.00 p.m.	465.75			465.75
	MacDonald, D., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacDonald, H. B., Caretaker	\$1,200.00	1,200.00			1,200.00
	Mack, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacLeod, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Makepeace, W., Engineer	\$115.00 p.m.	1,380.00			1,380.00
	Martell, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	Martin, F. G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Massey, S. C., Maintenance Man	\$1,200.00	1,200.00			1,200.00
	McCaskill, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	McCurdy, J. D., Engineer	\$135.00 p.m.	1,620.00		\$ 15.00	1,635.00
	McIntyre, N., Caretaker	\$100.00 p.m.	692.06			692.06
	Milton, T., Caretaker	\$115.00 p.m.	1,380.00			1,380.00
	Morrison, G. J., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Munro, J. A., Assistant Mail Truck Driver	\$960.00	880.00			880.00
	Murray, G. R., Caretaker	\$100.00 p.m.	1,159.18			1,159.18
	Nash, T., Chief Caretaker	\$1,500.00	1,500.00		3.25	1,503.25
	Newson, G., Caretaker	\$90.00 p.m.	605.71			605.71
	Nicolson, D., Janitor	\$1,200.00	1,200.00			1,200.00
	Norris, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Peart, J. T., Caretaker	\$125.00 p.m.	1,450.00		6.00	1,456.00
	Plowman, P. T., Chief Caretaker	\$1,800.00	1,800.00			1,800.00
	Price, J., Electrician	\$140.00 p.m.	1,680.00			1,680.00
	Reid, J., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Rivet, A., Caretaker	\$100.00 p.m.	1,116.43			1,116.43
	Robinson, H. W., Assistant Mail Truck Driver	\$1,320.00	1,240.00			1,240.00
	Roper, C. E., Caretaker	\$1,200.00	300.00			300.00
	Ross, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ryan, J. K., Caretaker	\$90.00 p.m.	1,047.45			1,047.45
	Salkeld, M., Janitor	\$1,200.00	1,200.00			1,200.00
	Sharp, W. J., Caretaker	\$110.00 p.m.	1,320.00		7.56	1,327.56
	Shaw, W., Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Smith, L., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Smith, LeRoy, Chief Caretaker	\$120.00 p.m.	1,500.00			1,500.00
	Steele, A. L., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Stowe, E. J., Chief Gardener	\$2,000.00	2,000.00	\$ 18.20		2,018.20
	Swaile, C. W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Turner, W., Janitor	\$1,200.00	1,200.00			1,200.00
	Usselman, J. T., Fireman	\$100.00 p.m.	873.63			873.63
	Wards, J. R., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Westgate, R., Mail Truck Driver	\$115.00 p.m.	846.59			846.59
	Wiles, H. E., Chief Caretaker	\$1,500.00	1,500.00			1,500.00
	Winters, A. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Wishart, J. C., Gardener	\$1,200.00	1,200.00			1,200.00
	Wotherspoon, W. T., Electrician	\$150.00 p.m.	806.71			806.71
*Part Salary:						
	Robinson, W. A., Caretaker	\$1,200.00	653.97			653.97
			\$118,635.30			
709 (a) Supplementary:						
	Anderson, G., Caretaker	\$100.00 p.m.	\$ 1,200.00			1,200.00
	Atkinson, F., Caretaker	\$80.00 p.m.	960.00			960.00
	Barkley, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Barkley, J. P., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Bell, T., Gardener	\$100.00 p.m.	1,212.90			1,212.90
	Bennie, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Bergenroth, A., Gardener	\$1,200.00	1,200.00			1,200.00
	Bowman, H. N., Caretaker	\$300.00	300.00			300.00
	Boyce, T., Night Watchman	\$90.00 p.m.	1,080.00			1,080.00
	Burness, W. L., Caretaker	\$100.00 p.m.	300.00			300.00
	Clarke, J., Caretaker	\$100.00 p.m.	432.26			432.26
	Cooney, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Corson, E., Fireman	\$80.00 p.m.	960.00			960.00
	Coulson, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Coutts, B., Fireman	\$90.00 p.m.	890.00			890.00

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Supplementary—Continued:						
	Davis, W., Caretaker	\$85.00 p.m.	\$ 1,020.00		\$.33	\$ 1,020.33
	Elock, W., Caretaker	\$100.00 p.m.	851.61			851.61
	Fanthom, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Fellows, M., Caretaker	\$50.00 p.m.	450.00			450.00
	Ferby, J. S., Caretaker	\$75.00 p.m.	416.13			416.13
	Fleet, L. C., Caretaker	\$100.00 p.m.	580.65			580.65
	Fleming, D. S., Caretaker	\$100.00 p.m.	888.71			888.71
	Fleming, J. E., Caretaker	\$100.00 p.m.	361.29			361.29
	Frampton, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Fraser, R., Caretaker	\$95.00 p.m.	186.23			186.23
	Furness, G., Caretaker	\$90.00 p.m.	1,152.97			1,152.97
	Gardner, D., Caretaker	\$75.00 p.m.	900.00			900.00
	Gray, E. S., Caretaker	\$50.00 p.m.	600.00			600.00
	Gray, T., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Groves, J., Gardener and Watchman	\$1,200.00	900.00			900.00
	Gwillian, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Hill, A., Caretaker	\$100.00 p.m.	800.00			800.00
	Hobson, G. L., Elevator Operator	\$80.00 p.m.	925.00			925.00
	Hogg, J., Fireman	\$90.00 p.m.	789.68			789.68
	Holden, S. F., Caretaker	\$90.00 p.m.	432.50			432.50
	Holloway, J. M., Chief Caretaker	\$130.00 p.m.	1,545.00	\$ 3.00	4.00	1,552.00
	Hudson, K., Caretaker	\$50.00 p.m.	150.00			150.00
	Hughes, D., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Jackson, J., Janitor	\$80.00 p.m.	240.00			240.00
	Knight, B. R., Caretaker	\$85.00 p.m.	801.37			801.37
	Knight, W. R., Caretaker	\$100.00 p.m.	389.99			389.99
	Larkman, J., Caretaker	\$100.00 p.m.	1,190.32			1,190.32
	Lashbrook, C., Messenger	\$75.00 p.m.	375.00			375.00
	Lee, W. D., Heating and Lighting Engineer	\$2,700.00	2,700.00			2,700.00
	Lincoln, T. W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lovell, L., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	MacInnis, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacKeage, L., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Magee, J. J., Watchman	\$90.00 p.m.	1,080.00			1,080.00
	McLean, N., Watchman	\$100.00 p.m.	1,200.00			1,200.00
	Meffan, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Millar, R., Caretaker	\$100.00 p.m.	851.61			851.61
	Moffat, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Muir, T., Caretaker	\$100.00 p.m.	851.61			851.61
	O'Dwyer, M., Caretaker	\$100.00 p.m.	1,132.14			1,132.14
	Pallett, F., Caretaker	\$40.00 p.m.	35.33			35.33
	Patch, D. A., Caretaker	\$90.00 p.m.	592.50			592.50
	Pearl, E., Caretaker	\$40.00 p.m.	84.67			84.67
	Perrin, F., Caretaker	\$30.00 p.m.	30.00			30.00
	Pottinger, E. A., Caretaker	\$80.00 p.m.	960.00			960.00
	Reeves, H. C., Foreman Carpenter	\$2,400.00	2,400.00	65.17		2,465.17
	Robins, J., Foreman Carpenter	\$2,500.00	2,500.00			2,500.00
	Schroder, J. H., Gardener	\$100.00 p.m.	1,200.00			1,200.00
	Scott, G. W., Truck Driver	\$115.00 p.m.	1,335.00			1,335.00
	Seabe, R., Caretaker	\$100.00 p.m.	900.00			900.00
	Slater, A., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Sloane, E., Caretaker	\$100.00 p.m.	650.68			650.68
	Solley, H. W., Caretaker	\$40.00 p.m.	320.00			320.00
	Summers, E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Tanner, J. H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Thrun, G., Janitor	\$80.00 p.m.	240.00			240.00
	Tyler, J., Caretaker	\$100.00 p.m.	851.61			851.61
	Walker, J. E., Caretaker	\$100.00 p.m.	500.00			500.00
	Walters, E., Caretaker	\$100.00 p.m.	1,180.65			1,180.65
	White, A. S., Caretaker	\$30.00 p.m.	330.00			330.00
	Williams, J., Caretaker	\$1,200.00	600.00			600.00
	Williams, P., Groundsman	\$100.00 p.m.	100.00			100.00
	Wilson, W. E. B., Caretaker	\$125.00 p.m.	1,500.00		1.15	1,501.15
	Wood, E. P., Caretaker	\$100.00 p.m.	1,150.00			1,150.00
	Wright, G., Caretaker	\$90.00 p.m.	38.45			38.45
			\$ 71,515.86			
			\$190,151.16			
710 (a) Public Institutions—Maintenance:						
	Arnestad, E., Caretaker	\$1,140.00	\$ 1,140.00			1,140.00
	Burnett, W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Cameron, C. R., Foreman Carpenter	\$225.00 p.m.	2,700.00	261.04		2,961.04
	Hutton, L. T., Maintenance and Repair Man	\$1,500.00	1,500.00			1,500.00
	Payne, W. T., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
			\$ 7,740.00			

STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued					
710 (a) Supplementary:					
Crowe, D. H., Foreman Carpenter	\$2,000.00	\$ 2,000.00			\$ 2,000.00
Henkelman, A. R., Foreman Carpenter	\$125.00 p.m.	1,500.00	\$ 124.88		1,624.88
Kuck, F., Fireman	\$85.00 p.m.	1,020.00			1,020.00
Larson, R., Fireman	\$85.00 p.m.	1,020.00			1,020.00
Looker, H., Foreman Carpenter	\$2,400.00	2,400.00			2,400.00
Peers, L. I., Foreman Carpenter	\$2,700.00	2,700.00			2,700.00
Selman, D. G., Fireman	\$85.00 p.m.	1,020.00			1,020.00
West, C., Fireman	\$85.00 p.m.	1,020.00			1,020.00
		\$ 12,680.00			
		\$ 20,420.00			
711 (a) Provincial Gaol, Fort Saskatchewan—Administration:					
Atchison, G., Guard	\$95.00 p.m.	\$ 1,150.38			1,150.38
Brisson, R. S., Guard	\$85.00 p.m.	1,020.00			1,020.00
Broomfield, J. L., Guard	\$1,100.00	1,100.00			1,100.00
Buchanan, N. J., Guard	\$1,100.00	1,100.00			1,100.00
Butler, H., Mechanic	\$120.00 p.m.	1,440.00			1,440.00
Coleman, J., Guard	\$120.00 p.m.	1,440.00			1,440.00
Compo, J. L., Guard	\$1,100.00	1,100.00			1,100.00
Cook, H. G., Probation Guard	\$85.00 p.m.	763.25			763.25
Dennis, H., Senior Cell Block Guard	\$110.00 p.m.	1,305.41			1,305.41
Devicq, H. F., Junior Cell Block Guard	\$1,200.00	1,158.30			1,158.30
Faulkner, G., Death Watch Guard	\$95.00 p.m.	1,140.00			1,140.00
Graham, M., Wardress	\$1,100.00	1,100.00			1,100.00
Hall, C. J., Probation Guard	\$85.00 p.m.	1,020.00			1,020.00
Hargrave, A. I., Wardress	\$1,100.00	1,100.00			1,100.00
Henchey, S., Wardress	\$1,100.00	1,100.00			1,100.00
Holt, T., Chief Guard	\$130.00 p.m.	1,530.80			1,530.80
Jackson, J., Wardress	\$95.00 p.m.	110.62			110.62
Kelly, T., Probation Guard	\$85.00 p.m.	913.75			913.75
Kingsley, W. A., Guard	\$1,100.00	1,054.09			1,054.09
Lamb, F., Relief Wardress	\$2.75 p.d.	310.75			310.75
Latour, J. W., Guard	\$85.00 p.m.	1,020.00			1,020.00
Major, C., Relief Guard	\$2.75 p.d.	266.75			266.75
McAdie, W., Chief Night Guard	\$100.00 p.m.	1,200.00			1,200.00
McDonald, L., Wardress	\$85.00 p.m.	1,020.00			1,020.00
McLean, J. D., Warden	\$3,200.00	2,933.26	199.95		3,133.21
McLellan, O., Guard	\$115.00 p.m.	1,380.00			1,380.00
Murray, A., Gardener	\$135.00 p.m.	1,620.00			1,620.00
Oxley, A. H., Guard	\$1,100.00	274.98			274.98
Pinnell, C., Guard	\$1,100.00	1,100.00			1,100.00
Selinske, P., Guard	\$1,100.00	1,100.00			1,100.00
Shaver, C., Guard and Gardener	\$1,200.00	1,200.00			1,200.00
Shaw, C. E., Bursar	\$150.00 p.m.	1,800.00			1,800.00
Simmons, A. D., Guard	\$1,100.00	1,100.00			1,100.00
Stannard, A. G., Probation Guard	\$85.00 p.m.	1,017.50			1,017.50
Thorne, S. E., Deputy Warden	\$180.00 p.m.	2,079.70			2,079.70
Watt, M., Relief Wardress	\$2.75 p.d.	990.00			990.00
Westover, L., Matron	\$1,350.00	1,350.00			1,350.00
Williston, A. A., Guard	\$1,200.00	1,200.00			1,200.00
Yerex, F. C., Guard	\$1,100.00	1,100.00			1,100.00
*Part Salary:					
Holt, H., Deputy Warden	\$2,100.00	255.54			255.54
		\$ 44,965.08			
712 (a) Provincial Gaol, Lethbridge—Administration:					
Aitken, W. B., Chief Guard	\$1,440.00	\$ 1,395.00			1,395.00
Blake, G. E., Warden	\$225.00 p.m.	560.95	32.50		593.45
Byrne, G. F., Guard	\$85.00 p.m.	1,020.00			1,020.00
Campbell, J., Guard	\$85.00 p.m.	1,020.00			1,020.00
Campbell, T., Relief Guard	\$2.75 p.d.	1,003.75			1,003.75
Chandler, J. W., Gardener	\$120.00 p.m.	1,440.00			1,440.00
Dunlop, P. A., Cell Block Guard	\$105.00 p.m.	1,245.00			1,245.00
Firth, A. A., Clothes Room Guard	\$100.00 p.m.	1,200.00			1,200.00
Freed, E., Relief Guard	\$2.75 p.d.	1,003.75			1,003.75
Hall, S., Relief Guard	\$2.75 p.d.	627.00			627.00
Jones, G. A., Bursar	\$150.00 p.m.	1,800.00	24.50		1,824.50
Kiltie, T., Irrigator	\$80.00 p.m.	122.08			122.08
King, A. W., Deputy Warden	\$165.00 p.m.	660.00			660.00
Leitch, D., Relief Guard	\$2.75 p.d.	588.50			588.50
Marthaller, J. H., Guard	\$85.00 p.m.	1,003.50			1,003.50
Millroy, W., Special Duty Guard	\$2.75 p.d.	22.00			22.00
Mitchell, S. T., Relief Guard	\$2.75 p.d.	943.25			943.25
Mullis, W. J., Guard	\$1,140.00	1,140.00			1,140.00
Peck, J. T., Gardener	\$1,320.00	1,275.00			1,275.00
Peebles, J., Kitchen Guard	\$1,260.00	1,200.00			1,200.00
Pelletier, J. G., Yard Guard	\$1,320.00	1,245.00			1,245.00

STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued					
712 (a) Provincial Gaol, Lethbridge—Continued: Administration—Continued:					
Perry, H. W., Temporary Guard	\$2.75 p.d.	\$ 346.50			\$ 346.50
Ramsdale, W. T., Chief Guard	\$120.00 p.m.	480.00			480.00
Robinson, R. R., Acting Deputy Warden	\$1,500.00	1,380.00			1,380.00
Short, W. D., Guard	\$85.00 p.m.	1,017.75			1,017.75
Smith, T. F., Teamster	\$145.00 p.m.	1,740.00			1,740.00
Soady, K. M., Guard	\$85.00 p.m.	999.86			999.86
Speer, C., Cook and Housekeeper	\$110.00 p.m.	330.00			330.00
Stannard, G., Probation Guard	\$2.75 p.d.	643.50			643.50
Stark, J. F., Night Guard	\$100.00 p.m.	339.45			339.45
Tiller, N., Guard	\$85.00 p.m.	1,020.00			1,020.00
Tuff, A. G., Night Guard	\$105.00 p.m.	1,200.00			1,200.00
Webb, J. D., Relief Guard	\$2.75 p.d.	1,003.75			1,003.75
Wilmott, F., Head Night Guard	\$1,200.00	1,155.00			1,155.00
*Part Salary:					
Holt, H., Warden	\$2,700.00	2,371.44			2,371.44
		\$ 34,542.03			
713 (a) Government House—Maintenance:					
Marler, G. T., Chauffeur	\$100.00 p.m.	\$ 119.73			119.73
McEachern, L. B., Chauffeur	\$1,200.00	369.04			369.04
Mooney, B., Acting Chauffeur	\$100.00 p.m.	169.04			169.04
Stowe, W. H., Gardener	\$105.00 p.m.	1,260.00			1,260.00
Worthington, R. G., Chauffeur	\$1,200.00	688.77	\$ 25.91	\$ 33.00	747.68
		\$ 2,606.58			
714 (a) Government Automobile Service:					
Cashman, A. A., Garage Foreman	\$1,920.00	\$ 1,920.00			1,920.00
717 (a) Public Buildings and Institutions—Power Plants—Operation:					
Appleby, E. L., Chief Engineer	\$200.00 p.m.	\$ 2,400.00	4.96	83.62	2,488.58
Armstrong, R., Septic Tank Operator	\$1,620.00	1,620.00			1,620.00
Black, A., Chief Engineer	\$2,220.00	2,220.00	65.80		2,285.80
Blair, S. W., Engineer	\$1,680.00	1,575.00	3.00		1,578.00
Bowden, J. W., Engineer	\$2,100.00	2,100.00			2,100.00
Brenton, D. J., Fireman	\$1,500.00	837.15			837.15
Brodie, A. S., Shift Engineer	\$1,680.00	1,642.59			1,642.59
Burger, H., Chief Engineer	\$2,220.00	2,220.00	25.39		2,245.39
Callahan, J. H., Engineer	\$175.00 p.m.	2,017.06			2,017.06
Cremer, J., Plumber	\$1,920.00	1,920.00			1,920.00
Cushion, G. M., Engineer	\$135.00 p.m.	1,620.00			1,620.00
Dahl, G. C., Fireman	\$140.00 p.m.	1,680.00			1,680.00
Ferguson, E. G., Engineer	\$1,680.00	1,680.00			1,680.00
Gardiner, E. G., Engineer	\$1,680.00	1,680.00			1,680.00
Garnes, J. A., Engineer	\$140.00 p.m.	1,680.00			1,680.00
Gibson, A. C., Engineer	\$1,680.00	1,680.00			1,680.00
Grandahl, E., Engineer	\$135.00 p.m.	1,620.00			1,620.00
Guild, D., Engineer	\$1,620.00	1,620.00			1,620.00
Hearne, A. C., Engineer	\$1,680.00	1,680.00			1,680.00
High, D. D., Engineer	\$1,920.00	1,920.00		14.30	1,934.30
James, G. W., Electrical Helper	\$1,120.00	1,120.00			1,120.00
Jinks, F. H., Engineer	\$1,680.00	1,680.00			1,680.00
Johnson, F. C., Engineer	\$2,100.00	2,100.00			2,100.00
Kembry, A. B., Electrician	\$185.00 p.m.	2,220.00			2,220.00
Little, W. J., Shift Engineer	\$175.00 p.m.	2,100.00			2,100.00
MacDonald, C. J. M., Assistant Electrician	\$1,680.00	1,680.00			1,680.00
Macklin, J., Chief Engineer	\$185.00 p.m.	2,220.00			2,220.00
Martin, W. J., Machinist	\$160.00 p.m.	1,920.00			1,920.00
Matthews, R., Fireman	\$1,500.00	1,500.00			1,500.00
McGeachey, E., Engineer	\$1,500.00	881.44	27.00		908.44
Middleton, J. A., Engineer	\$1,680.00	1,680.00			1,680.00
Muir, G. H., Chief Engineer	\$2,400.00	2,400.00			2,400.00
Neilson, N. C., Engineer	\$1,500.00	1,500.00			1,500.00
Padley, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
Patterson, W. B., Engineer	\$135.00 p.m.	1,620.00			1,620.00
Pearson, V. R., Engineer	\$1,680.00	1,650.00	35.70		1,685.70
Pettifor, E. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
Roberts, W., Assistant Chief Engineer	\$185.00 p.m.	2,220.00			2,220.00
Seagrave, S., Fireman	\$1,440.00	1,400.00			1,400.00
Sekul, S., Engineer	\$175.00 p.m.	2,100.00			2,100.00
Skilling, S., Fireman	\$120.00 p.m.	1,440.00			1,440.00
Strange, A. H., Fireman	\$1,500.00	1,500.00			1,500.00
Thomas, D. J., Fireman	\$1,500.00	1,500.00			1,500.00
Thoms, H., Engineer	\$1,620.00	1,620.00			1,620.00
Thorn, N., Mechanic	\$1,800.00	1,800.00			1,800.00
Violini, A., Engineer	\$1,680.00	1,680.00			1,680.00

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a)	Public Buildings and Institutions—Power Plants—Operation—Continued:					
	Walls, J., Engineer	\$1,620.00	\$ 1,620.00			\$ 1,620.00
	Watson, J., Engineer	\$1,500.00	1,500.00			1,500.00
	White, W. S., Chief Engineer	\$225.00 p.m.	2,700.00	\$ 57.60		2,757.60
	Williams, F., Steam Fitter's Helper	\$1,200.00	713.15			713.15
	Young, F., Engineer	\$175.00 p.m.	2,100.00			2,100.00
			\$ 88,816.39			
717 (a)	Supplementary:					
	Bain, A., Relief Fireman	50c p.h.	\$ 12.00			12.00
	Bradshaw, A. K., Plumber's Helper	50c p.h.	277.50			277.50
	Bures, J., Chief Septic Tank Operator	60c p.h.	1,507.20			1,507.20
	Cartledge, H. L., Welder-Mechanic	\$150.00 p.m.	665.00			665.00
	Coppen, S., Relief Engineer	\$175.00 p.m.	484.16			484.16
	Doyle, W., Plumber's Helper	\$90.00 p.m.	1,056.00			1,056.00
	Elliot, H., Engineer	\$140.00 p.m.	358.58			358.58
	Erven, J. B., Boiler Washer	60c p.h.	1,497.60			1,497.60
	Harris, W. G., Plumber's Helper	\$90.00 p.m.	119.03			119.03
	Holts, J., Fireman	60c p.h.	1,512.00			1,512.00
	Honey, J. N., Fireman	50c p.h.	768.00			768.00
	Hope, J. C., Fireman	50c p.h.	1,202.00			1,202.00
	Horne, R., Engineer	\$125.00 p.m.	1,099.00			1,099.00
	Leek, M. C., Steam Fitter's Helper	\$90.00 p.m.	1,071.00			1,071.00
	Lewis, E. R., Septic Tank Operator	\$90.00 p.m.	1,094.40			1,094.40
	McConnell, J. E., Fireman	60c p.h.	201.60			201.60
	McMahon, G., Fireman	55c p.h.	673.20			673.20
	McMahon, T., Engineer	\$140.00 p.m.	130.66			130.66
	Meester, T., Electrician	\$140.00 p.m.	1,680.00			1,680.00
	Metcalfe, A., Fireman	55c p.h.	1,386.00			1,386.00
	Muir, D. G., Septic Tank Operator	45c p.h.	174.60			174.60
	Prahn, A., Fireman	60c p.h.	1,437.60			1,437.60
	Priestley, C., Steam Fitter	\$175.00 p.m.	2,100.00			2,100.00
	Rees, A., Fireman	60c p.h.	662.40			662.40
	Roberts, E., Relief Engineer	\$125.00 p.m.	687.87	3.00		690.87
	Roberts, H. W., Fireman	55c p.h.	822.80			822.80
	Scott, B. S., Plumber	\$175.00 p.m.	2,100.00			2,100.00
	Scott, W. R., Shift Fireman	60c p.h.	1,478.40			1,478.40
	Strause, F., Labourer	45c p.h.	563.40			563.40
	Todd, W., Engineer	\$125.00 p.m.	1,444.84			1,444.84
	Walker, R., Engineer	\$175.00 p.m.	2,043.55			2,043.55
	Wills, J. W., Janitor	45c p.h.	787.48			787.48
	Young, C. A., Engineer	\$1,680.00	560.00			560.00
	*Part Salaries:					
	McMahon, W., Chief Engineer	\$1,800.00	535.71			535.71
	Wilson, F., Fireman	55c p.h.	651.20			651.20
			\$ 32,844.78			
			\$121,661.17			
719 (a)	Highway Traffic Board:					
	Alken, W. T., Secretary	\$2,600.00	\$ 2,600.00	17.00		2,617.00
	Arthurs, R. B., Junior Clerk	\$850.00	285.65			285.65
	Bentley, C. F., Inspector	\$1,500.00	1,500.00	1,738.10		3,238.10
	Clark, H. R., Clerk	\$1,500.00	1,500.00	18.62		1,518.62
	Eustace, E. M., Stenographer	\$900.00	564.45			564.45
	Ferby, W., Addressograph Operator	\$730.00	730.00			730.00
	Hill, M. L., Stenographer	\$700.00	599.18			599.18
	Irwin, W. H., Addressograph Operator	\$50.00 p.m.	581.92			581.92
	Jarman, J. S., Inspector	\$1,500.00	1,500.00	1,039.33		2,539.33
	Jones, M., Inspector	\$1,500.00	1,266.44	994.44		2,260.88
	Jones, P. G., Clerk and Stenographer	\$700.00	565.48			565.48
	Kleparchuk, J., Cashier	\$800.00	621.57			621.57
	Kwasnicy, C. J., Inspector	\$1,500.00	1,471.23	1,135.92		2,607.15
	Landeryou, J. C., Inspector	\$1,500.00	1,100.70	990.97		2,091.67
	Lane, H., Typist	\$750.00	750.00			750.00
	MacLean, M. J., Clerk and Stenographer	\$50.00 p.m.	50.00			50.00
	Manning, C. E. M., Stenographer	\$700.00	692.84			692.84
	Morris, D. M., Inspector	\$1,500.00	250.00			250.00
	Pattullo, F. W., Stenographer	\$50.00 p.m.	516.44			516.44
	Sereda, J. A., Junior Clerk	\$50.00 p.m.	498.36			498.36
	Therien, T. N., Stenographer	\$750.00	743.84			743.84
	Webber, M. L., Inspector	\$1,500.00	1,500.00	1,472.01		2,972.01
	*Part Salaries:					
	Campbell, J. L., Clerk and Stenographer	\$700.00	547.64			547.64
	Campbell, M. C., Clerk and Stenographer	\$50.00 p.m.	172.05			172.05
	Chard, A., Superintendent of Freight Accounts	\$3,200.00	1,600.00			1,600.00
	Doan, J. C., Clerk	\$50.00 p.m.	14.80			14.80
	Hoagg, R. A., Stenographer	\$50.00 p.m.	194.24			194.24
			\$ 22,416.83			

STATEMENT No. 157—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
720 (a) Boilers Act:						
Alexander, H. G., Inspector	\$2,400.00	\$ 2,400.00	\$ 1,261.55	\$ 96.00	\$ 3,757.55	
Anderson, D. L., Boiler Inspector	\$2,300.00	2,300.00	771.83		3,071.83	
Bradshaw, A., Acting Chief Boiler Inspector	\$2,700.00	2,700.00	128.66		2,828.66	
Gray, A. S., Boiler Inspector	\$2,300.00	2,300.00	1,258.27		3,558.27	
Hawkins, J. F., Inspector	\$2,600.00	2,600.00	773.52		3,373.52	
Henry, W. F., Boiler Inspector	\$2,300.00	2,300.00	1,380.48		3,680.48	
Jones, W. T., Boiler Inspector	\$2,200.00	2,200.00	1,155.56		3,355.56	
McLeod, S. F., Boiler Inspector	\$2,400.00	2,400.00	1,161.39		3,561.39	
Scott, R., Assistant Chief Boiler Inspector	\$2,600.00	2,600.00	519.18		3,119.18	
Singer, W. G., Boiler Inspector	\$2,300.00	2,300.00	1,596.59		3,896.59	
Thornton, R. D., Boiler Inspector	\$2,100.00	244.04	61.00		305.04	
*Part Salary:						
McMahon, W., Boiler Inspector	\$2,300.00	1,341.62			1,341.62	
		\$ 25,685.66				
721 (a) Factories Act:						
Bishop, H. M., Chief Factory Inspector	\$2,400.00	\$ 2,367.12	582.60		2,949.72	
Conacher, M., Factory Inspector	\$1,800.00	1,800.00	733.30		2,533.30	
Henderson, I. L., Stenographer	\$50.00 p.m.	24.66			24.66	
Howard, W. F., Factory Inspector	\$2,000.00	2,000.00	512.43		2,512.43	
Muir, R., Elevator Inspector	\$2,000.00	1,404.51	288.31		1,692.82	
Sutton, W. E. E., Elevator Inspector	\$1,800.00	39.45			39.45	
*Part Salary:						
Sterrenberg, M., Stenographer	\$50.00 p.m.	77.26			77.26	
		\$ 7,713.00				
722 (a) Mechanical Branch—Administration:						
Borg, R. J., Junior Clerk	\$50.00 p.m.	\$ 558.22			558.22	
Gibson, J. L., Clerk	\$1,100.00	374.17			374.17	
Keddy, G. W., Chief Clerk	\$1,800.00	1,800.00	84.98		1,884.98	
Kloepfer, V., Clerk and Stenographer	\$700.00	619.98			649.98	
Knott, E. D., Stenographer	\$750.00	745.90			745.90	
MacKenzie, R., Stenographer	\$50.00 p.m.	439.45			439.45	
Morrow, E. E. E., Stenographer	\$750.00	747.95			747.95	
Norbury, H., Clerk	\$1,350.00	1,350.00			1,350.00	
Pearson, V., Chief Boiler Inspector	\$1,200.00	4,200.00	1,834.66		6,034.66	
Pepper, C. E., Clerk	\$800.00	800.00			800.00	
Prangley, C. F. M., Stenographer	\$700.00	704.77			704.77	
Reilly, L. H., Clerk	\$1,300.00	1,300.00			1,300.00	
Ross, J., Stenographer	\$750.00	750.00			750.00	
Statz, V. P., Stenographer	\$700.00	199.92			199.92	
Tucker, D., Stenographer	\$950.00	950.00			950.00	
Watts, G. J., File Clerk and Stenographer	\$50.00 p.m.	481.23			481.23	
*Part Salary:						
Burns, J. D., Clerk	\$2.00 p.d.	38.00			38.00	
		\$ 16,089.59				
723 (a) Tradesmen's Qualification Act—Welders:						
Johnson, G. A., Welding Inspector	\$2,000.00	\$ 2,000.00	1,120.05		3,120.05	
724 (a) Roads Branch, Maintenance—Administration:						
Anderson, J. M., District Engineer	\$2,400.00	\$ 2,400.00	907.17	76.75	3,383.92	
Benoit, P., Stenographer	\$50.00 p.m.	42.74			42.74	
Bradley, N. H., District Engineer	\$2,900.00	2,900.00	2,039.28		4,939.28	
Butler, M. E., Clerk and Stenographer	\$700.00	700.00	5.25		705.25	
Cashman, D. I., Stenographer	\$800.00	800.00			800.00	
Clandfield, E. M., Stenographer	\$800.00	800.00			800.00	
Connors, F. B., District Engineer	\$2,400.00	2,400.00	1,723.43	113.75	4,237.18	
Cullerne, L. H., Resident Engineer	\$2,400.00	2,400.00	1,471.28		3,871.28	
Dean, A. K., Junior Clerk	\$825.00	86.83			86.83	
Forbes, J. M., District Engineer	\$200.00 p.m.	2,400.00	1,640.74		4,040.74	
Forest, J. L., Clerk	\$1,050.00	297.02			297.02	
Freeland, M. K., Stenographer	\$2.00 p.d.	19.00			19.00	
Gardner, A. C., District Engineer	\$2,400.00	2,400.00	1,021.50	53.70	3,475.20	
Graham, F. J., District Engineer	\$2,900.00	2,900.00	1,501.69		4,401.69	
Hicks, S. M., Chief Clerk	\$1,100.00	1,100.00			1,100.00	
Hood, G. W., Clerk	\$50.00 p.m.	220.69			220.69	
Johnson, O. G., Stenographer	\$50.00 p.m.	503.29			503.29	
Johnston, J. H., District Engineer	\$2,700.00	2,700.00	1,448.87		4,148.87	
Lang, J. A., Junior Engineer	\$150.00 p.m.	1,750.70	1,622.27		3,372.97	
Layng, E. B., Stenographer	\$50.00 p.m.	21.37			21.37	
Levitt, H. K., Stenographer	\$950.00	699.43			699.43	
Mainwaring A. J., Clerk	\$1,500.00	1,500.00			1,500.00	
McGilvary, M. R. D., Stenographer	\$700.00	688.37			688.37	

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
724 (a) Roads Branch, Maintenance—Continued:						
	McQueen, J., District Engineer	\$2,700.00	\$ 2,700.00	\$ 1,246.44	\$ 110.95	\$ 4,057.39
	O'Brien, W. P., Junior Clerk	\$800.00	448.64			448.64
	O'Neill, S. K. M., Clerk and Stenographer	\$50.00 p.m.	412.33			412.33
	Porter, J. C., Clerk	\$900.00	79.93			79.93
	Pottage, C. L., Stenographer	\$50.00 p.m.	46.60			46.60
	Reid, A. M., District Engineer	\$2,400.00	2,400.00	1,542.45		3,942.45
	Ritchie, D. W., District Engineer	\$2,900.00	2,900.00	1,688.81		4,588.81
	Robertson, E. D., Superintendent of Maintenance	\$3,300.00	3,300.00	661.64		3,961.64
	Robinson, M. W., Clerk	\$850.00	850.00			850.00
	Rodway, V. E., Stenographer	\$50.00 p.m.	514.80			514.80
	Saunders, H., Clerk	\$1,400.00	1,400.00			1,400.00
	Seward, A. E., Senior Clerk	\$1,800.00	1,800.00			1,800.00
	Slater, M. C., Stenographer	\$2.00 p.d.	5.00			5.00
	Smyth, B. H. L., Junior Clerk	\$1,050.00	749.50	7.65		757.15
	Sylvestre, A., Clerk	\$1,500.00	1,454.80			1,454.80
	Theroux, M. M., Clerk and Stenographer	\$750.00	744.87			744.87
	Yeo, E. M., Stenographer	\$800.00	800.00			800.00
*Part Salaries:						
	Blackburn, O., Clerk and Stenographer	\$750.00	625.00			625.00
	Brodies, W. H., Clerk	\$1,000.00	775.77			775.77
	Church, J. P., Resident Engineer	\$2,400.00	13.33			13.33
	Cooper, H. K., Junior Engineer	\$1,800.00	61.02			61.02
	Crawford, K. J., Junior Engineer	\$1,800.00	225.00			225.00
	Cuthiell, E. J., Stenographer	\$50.00 p.m.	350.00			350.00
	Ehly, L. J., Junior Engineer	\$1,800.00	10.00			10.00
	Higgins, W. J. A., Junior Engineer	\$1,800.00	267.00			267.00
	Kyle, G. L., Junior Engineer	\$1,800.00	45.00			45.00
	Sedore, H. F., Stenographer	\$2.00 p.d.	353.00			353.00
	McPherson, J. E., Junior Engineer	\$1,800.00	215.00			215.00
			\$ 53,276.03			
	Less Refunds of Salaries by Improvement Districts		10,800.00			
			\$ 42,476.03			
725 (a) The Electrical Protection Act:						
	Robinson, E. F. V., Inspector	\$1,500.00	\$ 1,153.77	303.31		1,457.08
	Wagner, R. D., Chief Electrical Inspector	\$2,880.00	2,880.00	577.93		3,457.93
			\$ 4,033.77			
751 (a) Surveys and Compensation for Lands:						
	Belyea, A. P. C., Director of Surveys	\$3,600.00	\$ 3,600.00	203.74		3,803.74
	Brown, F., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Cormack, A., District Surveyor	\$2,700.00	2,700.00	507.26	1,665.75	4,873.01
	Cundal, K. S., Draughtsman	\$1,700.00	1,700.00			1,700.00
	Day, H. S., Resident Engineer	\$2,700.00	2,700.00	589.65	2,300.70	5,590.35
	Foreman, L., Stenographer	\$850.00	850.00			850.00
	Hargrove, P., Engineer and District Surveyor	\$2,400.00	2,400.00	382.74	2,324.67	5,107.41
	Holland, E. J., Draughtsman	\$2,000.00	2,000.00			2,000.00
	Holloway, J. H., Chief Draughtsman	\$2,400.00	2,400.00			2,400.00
	Lester, C. W., Assistant Surveyor	\$2,400.00	2,400.00	615.93	1,061.05	4,076.98
	Manning, J. D., Junior Draughtsman	\$1,200.00	1,200.00			1,200.00
	Montgomery, I., Stenographer	\$850.00	672.40			672.40
	Prest, B. J., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Valens, E. M., Clerk	\$1,150.00	1,150.00			1,150.00
*Part Salary:						
	Blackburn, O., Clerk and Stenographer	\$750.00	125.00			125.00
			\$ 27,097.40			
754 (a) Main Highways—Construction:						
	Bradley, N. A., Highway Engineer	\$2,600.00	\$ 2,600.00	1,452.85		4,052.85
	Foster, T. W., Draughtsman	\$1,300.00	1,300.00			1,300.00
	Frame, A., Superintendent of Construction	\$3,000.00	3,000.00	1,630.96		4,630.96
	Griggs, O. A., Junior Clerk	\$900.00	900.00			900.00
	McClelland, A. C., Draughtsman	\$1,500.00	219.52			219.52
	Paull, A. M., Office Engineer	\$2,600.00	2,600.00			2,600.00
	Pinchbeck, G. R., Resident Engineer	\$1,800.00	1,800.00			1,800.00
	Robinson, N. D., Clerk	\$1,700.00	1,700.00			1,700.00
	Sinclair, M. W., Stenographer	\$850.00	844.87			844.87
	Wilson, C. G., Clerk	\$1,100.00	1,100.00			1,100.00
*Part Salaries:						
	Church, J. P., Resident Engineer	\$2,400.00	2,057.64			2,057.64
	Connors, M. J., Junior Engineer	\$1,800.00	1,476.43			1,476.43
	Cooper, H. K., Junior Engineer	\$1,800.00	1,081.73			1,081.73
	Crawford, K. J., Junior Engineer	\$1,800.00	958.83			958.83

STATEMENT No. 157—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
754 (a) Main Highways—Construction—Continued:						
*Part Salaries—Continued:						
Cummings, J. B., Resident Engineer	\$2,400.00	\$	1,036.39			\$ 1,036.39
Dawson, W. J. S., Highway Engineer	\$2,400.00		2,064.52			2,064.52
Ehly, L. J., Junior Engineer	\$1,800.00		873.16			873.16
Henderson, H. E., Highways Engineer	\$2,400.00		2,058.06			2,058.06
Higgins, W. J. A., Junior Engineer	\$1,800.00		1,374.09			1,374.09
Kyle, G. L., Junior Engineer	\$1,800.00		754.10			754.10
Macpherson, N. W., Commissioner of Highways and Bridges	\$1,200.00		3,000.00			3,000.00
McPherson, J. E., Junior Engineer	\$1,800.00		1,585.00			1,585.00
Noon, M., Stenographer	\$50.00 p.m.		241.10			241.10
Sharp, L. L., Junior Engineer	\$1,800.00		1,126.58			1,126.58
			\$ 35,752.02			
Stock Advance:						
Baird, H. S., Assistant Shop Foreman	\$2,100.00	\$	1,875.00			1,875.00
Blackstock, J., Shop Foreman	\$2,400.00		2,400.00			2,400.00
Fitzpatrick, F. J., Stock Clerk	\$1,500.00		1,500.00			1,500.00
Hope, J. C., Clerk	\$1,200.00		600.00			600.00
Hudson, F. G., Record Clerk	\$1,140.00		285.00			285.00
Keer, F. R., Shop Foreman	\$2,400.00		2,265.00	\$ 5.80	\$ 54.64	2,325.44
Williams, E., Storekeeper	\$1,500.00		375.00			375.00
			\$ 9,300.00			
S.W. 340 (a) Surveying and Engineering Work re Airports:						
*Part Salaries:						
Church, J. P., Resident Engineer	\$2,400.00	\$	329.03			329.03
Connors, M. J., Junior Engineer	\$1,800.00		323.57			323.57
Cooper, H. K., Junior Engineer	\$1,800.00		232.25			232.25
Crawford, K. J., Junior Engineer	\$1,800.00		616.17			616.17
Cummings, J. B., Junior Engineer	\$2,400.00		1,363.61			1,363.61
Dawson, W. J. S., Highways Engineer	\$2,400.00		335.48			335.48
Henderson, H. E., Highways Engineer	\$2,400.00		341.94			341.94
Higgins, W. J. A., Junior Engineer	\$1,800.00		158.91			158.91
Sharp, L. L., Junior Engineer	\$1,800.00		329.04			329.04
			\$ 4,030.00			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)						
801 (a) Minister's Office:						
*Part Salaries:						
Isaac, E. M. G., Secretary	\$1,500.00	\$	406.68			406.68
Mackenzie, C. N., Secretary	\$1,500.00		260.27			260.27
			\$ 666.95			
TREASURY DEPARTMENT						
901 (a) Minister's Office:						
Ferrier, E. C., Secretary	\$1,500.00	\$	1,500.00			1,500.00
902 (a) General Office:						
Allen, E., Clerk and Stenographer	\$1,100.00	\$	1,100.00			1,100.00
Arthurs, J., Clerk	\$700.00		700.00			700.00
Barnett, K., Cashier	\$1,700.00		1,700.00			1,700.00
Crawford, L. M., Clerk and Typist	\$700.00		624.99			624.99
Davies, C. D., Clerk	\$800.00		800.00			800.00
Deschamps, R., Clerk and Typist	\$50.00 p.m.		473.02			473.02
Greenwood, P., Clerk	\$1,900.00		1,900.00			1,900.00
Hutton, N. M., Clerk	\$700.00		607.51			607.51
Kent, H. E., Chauffeur	\$1,350.00		1,342.60			1,342.50
MacLeod, M., Stenographer	\$1,350.00		1,350.00			1,350.00
Montgomery, B., Stenographer	\$900.00		900.00			900.00
Peck, D. I., Clerk and Stenographer	\$950.00		950.00			950.00
Percival, J. F., Deputy Provincial Treasurer	\$5,000.00		5,000.00	139.40		5,139.40
Roksten, S. D., Clerk	\$750.00		155.00			155.00
Stewart, F. G., Clerk	\$1,700.00		1,695.26			1,695.26
Woodman, H. J., Secretary	\$3,200.00		3,200.00	27.75		3,227.75
*Part Salaries:						
Currie, J. M. C., Junior Clerk	\$850.00		394.71			394.71
Van Arnam, R. A., Clerk and Stenographer	\$350.00		702.47			702.47
			\$ 23,595.56			

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
905 (a) The Co-operative Credit Act:						
	Edwards, A. S., Inspector	\$6.00 p.d.	\$ 36.00	\$ 49.34		\$ 85.34
	Hawkins, K. J., Supervisor	\$2,700.00	2,700.00	1,338.26		4,038.26
	Sabey, I., Inspector	\$5.00 p.d.	395.00	787.88		1,182.88
	Templeman, J. W., Clerk and Stenographer	\$800.00	798.82			798.82
			\$ 3,929.82			
907 (a) Board of Public Utility Commissioners:						
	Blackstock, G. M., Chairman	\$6,000.00	\$ 6,000.00	853.56		6,853.56
	Blackwood, D., Stenographer	\$900.00	900.00			900.00
	Grant, D. S., Accountant	\$1,200.00	1,150.68	306.56		1,457.24
	Greene, A. H., Stenographer	\$1,100.00	1,100.00			1,100.00
	James, W. A., Milk Inspector	\$1,500.00	1,500.00	701.35		2,201.35
	Mansfield, S., Assistant Inspector	\$4.00 p.d.	24.00			24.00
	Moore, J. B., Clerk and Stenographer	\$800.00	797.73	10.62		808.35
	Morton, G. H., Auditor	\$3,000.00	2,500.00	754.93		3,254.93
	Neale, A. T., Milk Supervisor	\$2,000.00	2,000.00	332.79		2,332.79
	Park, J., Pipe Line Inspector	\$1,200.00	1,185.24	289.14		1,474.38
	Reid, J. H., Milk Inspector	\$2,000.00	2,000.00	396.45		2,396.45
	Smart, R. B., Auditor	\$2,400.00	406.57			406.57
	Thibault, G. A., Secretary	\$2,600.00	2,600.00	2.00		2,602.00
*Part Salary:						
	Doe, J. C., Stenographer	\$700.00	189.58			189.58
			\$ 22,353.80			
908 (a) King's Printer's Office:						
*Part Salaries:						
	Brohman, A. A., Acting Accountant	\$1,600.00	\$ 1,500.00			1,500.00
	Shnitka, A., King's Printer	\$3,800.00	3,300.00			3,300.00
			\$ 4,800.00			
918 (a) Central Mailing Branch:						
	Hardisty, P., Clerk	\$1,350.00	\$ 1,359.60			1,359.60
	McDonough, A. I., Clerk	\$800.00	650.18			650.18
*Part Salaries:						
	Currie, J. M. C., Junior Clerk	\$850.00	424.98			424.98
	Van Arnam, R. A., Clerk and Stenographer	\$850.00	141.66			141.66
			\$ 2,566.82			
920 (a) The Old Age Pensions Act:						
	Atkinson, J. L., Accountant	\$1,500.00	\$ 1,500.00			1,500.00
	Austin, H., Secretary	\$1,300.00	967.85			967.85
	Battrum, W., Inspector	\$1,400.00	1,400.00	2,299.04		3,699.04
	Blackie, A., Chief Clerk	\$2,400.00	2,400.00			2,400.00
	Bowser, B. B., Junior Stenographer	\$50.00 p.m.	176.30			176.30
	Bullock, W. P., Clerk	\$1,500.00	1,500.00	1,136.34		2,636.34
	Clark, M. C., Stenographer	\$750.00	750.00			750.00
	Clarke, V., Stenographer	\$1,000.00	893.57			893.57
	Hancock, A. E., Inspector	\$1,400.00	1,400.00	2,316.24		3,716.24
	Hango, M., Stenographer	\$700.00	700.00			700.00
	Hay, K., Stenographer	\$900.00	900.00	83.90		983.90
	Jenkins, H. L., Stenographer	\$650.00	283.27			283.27
	McCaskill, W. M., Stenographer	\$750.00	750.00			750.00
	Meffert, J., Clerk	\$700.00	700.00			700.00
	Moore, E. A., Stenographer	\$50.00 p.m.	92.74			92.74
	Pecknold, W. T. K., Clerk	\$850.00	559.16			559.16
	Popil, M., Junior Clerk	\$50.00 p.m.	263.15			263.15
	Robinson, M. H., Stenographer	\$50.00 p.m.	336.17			336.17
	Schroder, I. A. L., Clerk	\$1,140.00	1,140.00	10.12		1,150.12
	Stevens, S. K., Inspector	\$1,400.00	1,400.00	2,250.56		3,650.56
	Sykes, W. T., Inspector	\$1,400.00	1,400.00	2,224.47		3,624.47
	Warszawski, M. J., Clerk	\$800.00	800.00			800.00
*Part Salaries:						
	Dunkin, E. M., Clerk and Stenographer	\$50.00 p.m.	200.00			200.00
	McLaughlin, M. R., Stenographer	\$50.00 p.m.	495.21			495.21
			\$ 21,007.42			
924 (a) Income Tax Branch:						
	Audley, H. S., Junior Clerk	\$50.00 p.m.	\$ 50.95			50.95
	Bernier, B., Clerk	\$950.00	950.00			950.00
	Bibby, R. E., Junior Clerk	\$750.00	687.67			687.67
	Browne, R. E., Accountant	\$2,100.00	2,100.00			2,100.00
	Camroux, C. M., Assessor	\$900.00	280.27			280.27
	Carmichael, J., Assessor	\$1,800.00	1,795.07			1,795.07
	Christie, A. G., Clerk	\$800.00	797.73			797.73
	Danard, L. I., Stenographer	\$50.00 p.m.	277.95			277.95

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
924 (a)	Income Tax Branch—Continued:					
	Dunn, H., Stenographer	\$800.00	\$ 800.00			\$ 800.00
	Ellstock, I. J., Stenographer	\$700.00	610.01			640.01
	Erickson, E. D., Clerk	\$50.00 p.m.	139.45			139.45
	Gaetz, D. G., Acting Assessor	\$2,000.00	1,240.59			1,240.59
	Gosman, C. W., Clerk	\$900.00	898.70	\$ 4.00		902.70
	Gunn, B. A., Senior Assessor	\$2,100.00	92.05			92.05
	Haworth, M. L., Stenographer	\$900.00	32.06			32.06
	Hughes, S. M., Clerk	\$700.00	604.50			604.50
	Jewett, T. W. A., Record Clerk	\$1,900.00	1,766.60			1,766.60
	Jones, W. M. P., Junior Clerk	\$800.00	279.34			279.34
	Kirkman, F. K., Junior Clerk	\$800.00	734.54			734.54
	Kirkwood, E. H., Stenographer	\$50.00 p.m.	4.93			4.93
	Knott, J. E., Clerk	\$1,300.00	1,298.26			1,298.26
	Lee, V., Stenographer	\$50.00 p.m.	314.79			314.79
	Lyons, M. B., Junior Clerk	\$50.00 p.m.	81.24			81.24
	Macfarlane, A., Stenographer	\$850.00	845.30	147.67		992.97
	Magee, T. H., Assessor	\$1,800.00	1,635.95			1,635.95
	McCartney, R., Stenographer	\$50.00 p.m.	447.53			447.53
	McDowell, J. S., Messenger and Junior Clerk	\$50.00 p.m.	530.42			530.42
	McLeod, M. E., Stenographer	\$700.00	697.08			697.08
	Moffet, H. S., Assessor	\$2,000.00	1,333.28	97.66		1,430.94
	Moher, O. T. J., Junior Clerk	\$730.00	670.30			670.30
	Morris, S. F., Junior Clerk	\$850.00	850.00			850.00
	Mundy, A. M., Stenographer	\$50.00 p.m.	173.01			173.01
	Nicholson, R. H., Assessor	\$2,400.00	2,266.64			2,266.64
	Northfield, G. W., Senior Assessor	\$2,600.00	2,466.64	184.75		2,651.39
	Paterson, A., Assessor	\$2,300.00	2,099.92	57.75		2,157.67
	Pearl, I. P., Stenographer	\$50.00 p.m.	455.75			455.75
	Perlorca, E., Typist	\$750.00	508.22			508.22
	Perlorca, M. J., Posting Machine Operator	\$50.00 p.m.	81.24			81.24
	Plawluk, N., Stenographer	\$850.00	850.00			850.00
	Pollock, J. R., Stenographer	\$750.00	123.05			123.05
	Quilley, D. A., Junior Clerk	\$850.00	850.00			850.00
	Rioux, J. P., Junior Clerk	\$730.00	649.87			649.87
	Roche, L. S., Stenographer	\$1,050.00	1,050.00			1,050.00
	Roddie, L. C., Clerk	\$700.00 p.m.	98.36			98.36
	Russell, B., Junior Clerk	\$50.00 p.m.	98.36			98.36
	Russell, D. F., Junior Clerk	\$50.00 p.m.	373.01			373.01
	Sewal, H., Cashier	\$1,300.00	1,300.00			1,300.00
	Shaughnessy, E. C., Superintendent of Income Tax	\$3,600.00	3,600.00	582.05		4,182.05
	Shore, M. V., Clerk	\$50.00 p.m.	41.10			41.10
	Shulman, L. W., Assessor	\$2,000.00	1,933.28	225.15		2,158.43
	Shute, D. E., Stenographer	\$2.00 p.d.	243.93			243.93
	Shute, R. A., Clerk	\$1,200.00	1,020.27			1,020.27
	Skelton, R. S., Assessor	\$1,500.00	1,427.52			1,427.52
	Solovich, E., Stenographer	\$800.00	795.73			795.73
	Tonkin, E. M., Stenographer	\$750.00	750.00			750.00
	Trace, P. E., Stenographer	\$50.00 p.m.	53.29			53.29
	Turner, H., Clerk	\$50.00 p.m.	63.15			63.15
	Unwin, J. R., Junior Clerk	\$750.00	748.17			748.17
	Wear, J. D., Junior Clerk	\$730.00	74.83			74.83
	White, J. W., Junior Clerk	\$800.00	366.18			366.18
*Part Salaries:						
	Foster, M. C., Stenographer	\$50.00 p.m.	259.17			259.17
	Hutton, V. E., Stenographer	\$50.00 p.m.	509.32			509.32
	Kaminski, M. M., Stenographer	\$50.00 p.m.	211.50			211.50
	Nixon, A. C., Clerk	\$900.00	22.19			22.19
			\$ 48,915.45			
932 (a)	Treasury Branches:					
	Abraham, R. L., Manager	\$1,300.00	\$ 1,300.00	67.95		1,367.95
	Adam, J., Junior Clerk	\$50.00 p.m.	276.30			276.30
	Anderson, E. J., Stenographer	\$700.00	250.00			250.00
	Arden, J. R., Junior Clerk	\$730.00	637.27			637.27
	Asher, I. A., Junior Clerk	\$50.00 p.m.	254.10	12.45		266.55
	Atkinson, F. S., Stenographer	\$950.00	950.00			950.00
	Ayotte, L. G., Teller	\$1,100.00	1,099.92			1,099.92
	Baker, S. J., Stenographer	\$700.00	641.65			641.65
	Baldwin, H. L., Junior Clerk and Stenographer	\$50.00 p.m.	97.67			97.67
	Beaupre, W. J., Clerk	\$1,300.00	1,258.31	113.32	\$ 116.17	1,487.80
	Bernard, D., Stenographer	\$700.00	700.00			700.00
	Berrey, J. L., Teller-Accountant	\$1,000.00	1,000.00	44.80		1,044.80
	Beyerstein, H. H. W., Special Contact Worker	\$100.00 p.m.	218.36	221.41		439.77
	Bissonette, O. E., Ledgerkeeper	\$730.00	682.01			682.01
	Bliault, D. M., Junior Clerk and Stenographer	\$50.00 p.m.	106.57			106.57
	Blickenstaff, J. O., Ledgerkeeper	\$850.00	441.28			441.28
	Bouchard, G., Clerk	\$1,000.00	388.11			388.11
	Bowhay, W. E., Junior Clerk	\$600.00	574.66			574.66
	Brennan, J. W., Clerk and Stenographer	\$700.00	654.48			654.48
	Brickman, W. J., Ledgerkeeper	\$700.00	433.24			433.24

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Briggs, H. D., Stenographer	\$700.00	\$ 648.61			\$ 648.61
	Brimacombe, D. A., Junior Clerk	\$600.00	201.65			201.65
	Brown, T., Teller	\$900.00	54.25			54.25
	Brownie, R. G., Clerk	\$1,500.00	1,500.00	\$ 18.75		1,518.75
	Bruce, T. D., Utility Clerk	\$900.00	271.85			271.85
	Bucknall, C. A., Bookkeeping Machine Operator	\$750.00	750.00			750.00
	Burkholder, H. G., Teller	\$1,000.00	999.96			999.96
	Burnap, D. E., Junior Clerk and Stenographer	\$50.00 p.m.	50.00			50.00
	Burton, W., Junior Clerk and Stenographer	\$50.00 p.m.	536.17			536.17
	Butler, E. S., Accountant	\$1,250.00	1,224.93	138.05		1,362.98
	Carmichael, P., Ledgerkeeper	\$730.00	638.69			638.69
	Carse, W. A., Teller	\$950.00	950.00	88.55		1,038.55
	Chapman, E. O., Junior Clerk	\$50.00 p.m.	564.79	41.10		605.89
	Charlesbois, J. A., Manager	\$1,400.00	1,046.11	137.39		1,183.50
	Code, C. H., Manager	\$1,400.00	1,400.00	50.42		1,450.42
	Connolly, J. T., Teller-Accountant	\$1,000.00	1,000.00	39.74		1,039.74
	Coombs, J. E., Teller	\$850.00	221.80	20.85		242.65
	Cooper, B. G., Manager	\$1,500.00	1,441.62	678.19	\$ 2.76	2,122.57
	Cooper, B. W., Ledgerkeeper	\$700.00	46.03			46.03
	Cosgrove, H. M., Junior Clerk	\$50.00 p.m.	250.00			250.00
	Cottom, W. E., Manager	\$1,700.00	1,700.00	4.50		1,704.50
	Cox, A. E., Accountant	\$1,300.00	1,274.97			1,274.97
	Craig, F. W., Junior Clerk and Stenographer	\$50.00 p.m.	332.20	1.20		333.40
	Dahl, L. E., Junior Clerk and Stenographer	\$50.00 p.m.	531.23			531.23
	Dahl, W. W., Teller	\$900.00	379.42			379.42
	Dallen, J. H., Teller	\$850.00	850.00			850.00
	Dancey, H. M., Manager	\$1,200.00	1,200.00	117.85	42.86	1,360.71
	Davey, C. G., Accountant	\$1,300.00	1,300.00	19.37		1,319.37
	Davis, A. J., Junior Clerk and Ledgerkeeper	\$730.00	679.80			679.80
	Dawson, L. S., Manager	\$1,500.00	1,500.00	268.76		1,768.76
	Dawson, W. J., Teller	\$1,000.00	1,000.00	6.75		1,006.75
	Dick, W., Manager	\$1,400.00	1,349.94	20.22		1,370.16
	Dingman, H. L., Stenographer	\$800.00	800.00			800.00
	Dixon, M. A., Stenographer	\$700.00	663.90			663.90
	Docherty, W. S., Manager	\$1,400.00	1,400.00	364.53		1,764.53
	Doherty, R., Clerk and Stenographer	\$700.00	699.96			699.96
	Dunwoodie, G., Typist	\$50.00 p.m.	118.09			118.09
	Ellison, J. R., Teller	\$1,000.00	41.10			41.10
	Engberg, H. A., Ledgerkeeper	\$1,000.00	958.31			958.31
	Erickson, S. J., Junior Clerk and Stenographer	\$600.00	124.66			124.66
	Farr, J. W. B., Assistant Accountant	\$1,300.00	1,289.27	25.10		1,314.37
	Farries, J. M., Manager	\$1,100.00	662.40	31.44		693.84
	Faryna, E. W., Junior Clerk	\$50.00 p.m.	36.17			36.17
	Faulkner, C. H., Teller	\$900.00	900.00	15.50		915.50
	Fenton, A. H., Teller	\$750.00	723.29	10.50		733.79
	Ferguson, V. B., Ledgerkeeper	\$730.00	643.76			643.76
	Fewings, N. M., Clerk and Stenographer	\$700.00	643.41			643.41
	Forrest, J. R., Junior Clerk	\$730.00	654.15			654.15
	Forrest, W. G., Junior Clerk	\$50.00 p.m.	401.10			401.10
	Fortier, M. C., Junior Clerk and Stenographer	\$50.00 p.m.	192.74			192.74
	Fraser, I. E., Clerk	\$1,000.00	1,000.00	152.84		1,152.84
	Freebairn, J. E., Ledgerkeeper and Teller	\$800.00	800.00	75.00		875.00
	Freeman, J. V. D., Teller	\$1,050.00	1,050.00	17.05	1.95	1,069.00
	Fulton, G. B., Junior Clerk	\$730.00	280.54			280.54
	Galvon, T. M., Junior Clerk	\$50.00 p.m.	449.32			449.32
	Garner, W. H., Ledgerkeeper	\$730.00	652.75			652.75
	Gavin, J., Manager	\$1,700.00	1,700.00			1,700.00
	Geyer, P. E., Manager	\$1,300.00	1,300.00	113.64		1,413.64
	Ghent, E., Junior Clerk and Stenographer	\$700.00	300.85			300.85
	Gogan, C. A., Manager	\$1,500.00	1,500.00	47.36		1,547.36
	Graham, W. H., Manager	\$1,400.00	1,246.21	464.49	158.90	1,869.60
	Green, L., Stenographer	\$750.00	750.00			750.00
	Greer, A., Junior Clerk and Stenographer	\$600.00	74.66			74.66
	Gully, A., Stenographer and Ledgerkeeper	\$600.00	595.21			595.21
	Hadfield, D. J., Ledgerkeeper	\$730.00	707.96	18.00		725.96
	Hamlett, R. W. J., Manager	\$1,300.00	1,300.00	14.01		1,314.01
	Hanson, M. K. A., Clerk and Stenographer	\$700.00	645.87			645.87
	Hart, M. E., Junior Clerk and Stenographer	\$700.00	700.00			700.00
	Harvey, L. J., Junior Clerk and Stenographer	\$50.00 p.m.	299.19			299.19
	Hayes, V. D., Ledgerkeeper and Clerk	\$700.00	681.65			681.65
	Heard, L. W., Special Contact Worker	\$100.00 p.m.	297.82	183.86		481.68
	Henson, I. E. N., Ledgerkeeper and Stenographer	\$50.00 p.m.	108.23			108.23
	Heppell, S., Teller	\$1,000.00	1,000.00			1,000.00
	Hillerud, M. O., Stenographer and Ledgerkeeper	\$50.00 p.m.	342.74			342.74
	Holmes, E. R., Clerk and Stenographer	\$50.00 p.m.	453.29			453.29
	Homan, H. E., Teller	\$900.00	895.07	31.45		926.52
	Hominuke, D., Junior Clerk and Stenographer	\$50.00 p.m.	425.48			425.48
	Jensen, E. E., Clerk	\$1,200.00	1,200.00			1,200.00
	Jewell, R. M., Junior Clerk	\$50.00 p.m.	81.23			81.23
	Johnson, H. C., Bookkeeping Machine Operator	\$700.00	611.73			611.73
	Johnson, J. M., Junior Clerk and Stenographer	\$700.00	87.10			87.10

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Johnston, R. H., Teller	\$1,100.00	\$ 1,199.94	\$ 51.15		\$ 1,251.09
	Jones, G. O., Clerk	\$1,000.00	1,000.00			1,000.00
	Jones, H. D., Clerk	\$1,100.00	1,058.27			1,058.27
	Kearl, K. J., Teller	\$1,000.00	958.31			958.31
	Kirkham, B. G., Clerk	\$900.00	874.98	55.40		930.38
	Kniss, E. C., Junior Clerk and Stenographer	\$50.00 p.m.	89.46			89.46
	Koch, H. A., Manager	\$1,300.00	1,180.26	11.50	\$ 109.53	1,301.29
	Landreville, L. A., Teller	\$950.00	690.15			690.15
	Layng, P. C., Bookkeeping Machine Operator	\$700.00	700.00			700.00
	LeMotte, T. F., Manager	\$1,300.00	1,300.00	12.25		1,312.25
	Leonard, M., Accountant	\$1,200.00	1,158.30			1,158.30
	Lerl, F. W., Teller	\$800.00	717.74			717.74
	Lesiuk, P. J., Manager	\$1,300.00	1,300.00	160.74		1,460.74
	Leslie, E. M., Stenographer and Ledgerkeeper	\$50.00 p.m.	354.93			354.93
	Lilledahl, O. G., Junior Clerk and Stenographer	\$50.00 p.m.	261.50			261.50
	Lindsey, E. L., Manager	\$1,300.00	1,300.00	10.50		1,310.50
	Locke, E. A., Teller-Accountant	\$1,200.00	1,200.00	13.63		1,213.63
	Long, M. P., Stenographer	\$50.00 p.m.	289.46			289.46
	Lowe, W. C., Junior Clerk	\$50.00 p.m.	514.80			514.80
	Lyons, R. J., Stenographer	\$700.00	700.00			700.00
	MacLean, E., Junior Clerk and Stenographer	\$50.00 p.m.	219.73			219.73
	MacLean, M., Stenographer	\$50.00 p.m.	79.59			79.59
	MacLean, M., Stenographer	\$50.00 p.m.	438.64			438.64
	MacPherson, G. L., Junior Clerk and Ledgerkeeper	\$600.00	541.84	24.30		566.14
	Magee, G. S., Teller-Accountant	\$1,000.00	1,000.00	31.35		1,031.35
	Magnant, L. E., Bookkeeping Machine Operator	\$700.00	648.61			648.61
	Magneson, H. C., Junior Clerk and Stenographer	\$50.00 p.m.	408.22			408.22
	Mahoney, S. D., Teller-Accountant	\$1,000.00	505.46			505.46
	Manning, S. W., Teller	\$1,000.00	1,000.00			1,000.00
	Mark, E., Stenographer	\$700.00	630.04			630.04
	Marshall, L. M., Ledgerkeeper	\$700.00	514.99			514.99
	Maure, M. B., Clerk	\$800.00	800.00			800.00
	McCausland, M. A., Stenographer	\$700.00	291.65			291.65
	McClarty, W. R., Manager	\$1,300.00	1,183.27	37.60		1,220.87
	McCrory, D. G., Assistant Accountant	\$1,000.00	958.31			958.31
	McDonald, A. E., Manager	\$1,300.00	1,296.40	14.90		1,311.30
	McFarland, W. H., Clerk	\$1,000.00	1,000.00			1,000.00
	McGill, J., Ledgerkeeper	\$850.00	424.01			424.01
	McLaughlin, W. J., Junior Clerk	\$730.00	231.42			231.42
	McLean, G. Y., Manager	\$1,500.00	1,441.62	15.52		1,457.14
	McNicol, J. E., Ledgerkeeper	\$850.00	703.64	19.20		722.84
	Mehus, A. E., Teller	\$1,000.00	1,000.00			1,000.00
	Melnik, A., Stenographer	\$700.00	365.32			365.32
	Mensing, P. M. E., Clerk and Stenographer	\$50.00 p.m.	464.80			464.80
	Meuffels, G. E., Ledgerkeeper	\$1,000.00	1,000.00	207.04		1,207.04
	Miller, R. C., Teller	\$950.00	372.82	16.55		389.37
	Milligan, M. A., Junior Clerk and Stenographer	\$50.00 p.m.	51.64			51.64
	Minchin, A. L., Ledgerkeeper	\$730.00	232.91			232.91
	Murray, K. M., Machine Operator	\$50.00 p.m.	244.38			244.38
	Murray, M. A., Teller	\$1,100.00	1,041.61	13.85		1,055.46
	Nairn, G. I., Teller	\$1,000.00	998.59	33.75		1,032.34
	Neilsen, E. G., Junior Clerk and Stenographer	\$700.00	634.26	11.94		646.20
	Nelson, N., Junior Clerk and Stenographer	\$50.00 p.m.	41.10			41.10
	Nielsen, E. L., Junior Clerk	\$800.00	716.46			716.46
	Oldaker, L. G., Junior Clerk and Ledgerkeeper	\$50.00 p.m.	86.17			86.17
	Olive, A. K., Acting Superintendent	\$2,800.00	2,800.00	354.42		3,154.42
	Oliver, H. H., Manager	\$1,500.00	1,115.07	215.14		1,330.21
	Ontkes, L. H., Accountant	\$1,500.00	1,383.31			1,383.31
	Owens, N. E., Junior Clerk and Stenographer	\$50.00 p.m.	113.15			113.15
	Ozment, S. K., Teller	\$1,100.00	1,100.00			1,100.00
	Patterson, M. W., Junior Clerk	\$50.00 p.m.	334.53			334.53
	Peel, R. W., Manager	\$1,400.00	699.96	12.36		712.32
	Pepper, D. F., Junior Clerk	\$50.00 p.m.	63.98			63.98
	Perich, V. M., Stenographer and Ledgerkeeper	\$50.00 p.m.	354.93			354.93
	Phillip, E. G., Typist	\$50.00 p.m.	107.39			107.39
	Phillips, D. M., Clerk	\$730.00	696.76			696.76
	Pillman, L. L., Assistant Accountant	\$1,000.00	1,000.00			1,000.00
	Pitre, F., Junior Clerk and Stenographer	\$600.00	575.48			575.48
	Poitrass, B., Junior Clerk	\$50.00 p.m.	32.88			32.88
	Portfors, R. L., Ledgerkeeper	\$700.00	560.61	138.40		699.04
	Potter, G. H., Manager	\$1,300.00	1,300.00	12.86		1,312.86
	Poulsen, E. R., Clerk	\$1,200.00	488.77			488.77
	Puhach, H., Junior Clerk and Stenographer	\$700.00	652.56			652.56
	Radomsky, R., Bookkeeping Machine Operator	\$800.00	787.44			787.44
	Raisbeck, E. G., Accountant	\$1,350.00	1,262.50			1,262.50
	Rea, E. E., Junior Clerk and Stenographer	\$50.00 p.m.	103.29			103.29
	Reed, E. E., Junior Clerk and Stenographer	\$700.00	657.21			657.21
	Riley, E. F., Teller	\$900.00	809.80	33.05	1.75	844.60
	Robertson, T. P., Teller	\$850.00	799.96			799.96
	Robinson, F., Manager	\$1,300.00	1,300.00	7.87		1,307.87
	Robinson, F. A., Teller	\$1,000.00	1,000.00			1,000.00
	Robinson, R. E., Teller	\$1,000.00	979.11	53.20		1,032.31

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Robson, R. L., Inspector	\$1,500.00	\$ 1,458.30	\$ 679.55	\$ 129.35	\$ 2,267.20
	Roderick, B. M., Junior Clerk and Stenographer	\$50.00 p.m.	43.56			43.56
	Salter, J., Bookkeeping Machine Operator	\$600.00	168.08			168.08
	Schurman, J. F., Cashier	\$1,100.00	81.37			81.37
	Scott, C. G., Teller	\$1,050.00	1,050.00			1,050.00
	Scott, H. R., Ledgerkeeper	\$700.00	153.10	10.50		163.60
	Shackleton, E. J., Clerk	\$1,000.00	883.19			883.19
	Shaw, I. D. F., Assistant Accountant	\$1,100.00	1,058.27	12.70	15.00	1,085.97
	Sheppard, I. L., Stenographer	\$700.00	700.00			700.00
	Simonson, L. T., Ledgerkeeper	\$730.00	619.64			649.64
	Siple, J. C., Clerk	\$950.00	360.89	35.00		395.89
	Smart, M. H., Ledgerkeeper	\$700.00	120.50			120.50
	Smith, C. C., Teller	\$1,100.00	1,078.20			1,078.20
	Soderberg, L. H., Clerk	\$700.00	90.93			90.93
	Sparks, C. T., Teller	\$1,000.00	761.49	24.84		786.33
	Sparks, T., Bookkeeping Machine Operator	\$700.00	643.96			643.96
	Sparling, R., Manager	\$1,500.00	1,500.00	40.50		1,540.50
	Stark, R. E., Ledgerkeeper	\$730.00	696.76			696.76
	Steinhauer, S., Teller	\$1,000.00	997.22			997.22
	Stepa, M., Junior Clerk and Stenographer	\$50.00 p.m.	11.50			11.50
	Stephens, C. R., Junior Clerk	\$50.00 p.m.	553.29			553.29
	Stickle, M. E. G., Teller	\$1,000.00	958.31	29.27		987.58
	Stilling, E. C., Teller	\$850.00	682.52			682.52
	Stuart, D. A., Manager	\$1,500.00	1,500.00	14.00		1,514.00
	Sutton, C. P., Teller	\$850.00	732.77	10.50		743.27
	Tape, W. H., Junior Clerk	\$50.00 p.m.	553.29	17.82		571.11
	Taylor, W. L., Special Contact Worker	\$100.00 p.m.	218.36	184.10		402.46
	Thompson, C. F., Clerk	\$1,500.00	369.18			369.18
	Thurber, C. S., Teller	\$900.00	853.37	106.53		959.90
	Tolley, M. J., Teller	\$900.00	900.00	15.10		915.10
	Toole, L. A., Ledgerkeeper	\$900.00	828.50	12.00		840.50
	Toombs, H. W., Teller-Accountant	\$1,000.00	336.06			336.06
	Trickey, J., Clerk	\$730.00	615.37	155.61		770.98
	Turner, A. W., Teller	\$1,000.00	1,000.00			1,000.00
	Tween, H. H., Manager	\$1,350.00	1,350.00			1,350.00
	Ulmer, V., Junior Clerk and Stenographer	\$700.00	600.00			600.00
	Vallee, J. E., Junior Clerk	\$50.00 p.m.	116.44			116.44
	Ward, R., Inspector	\$1,800.00	1,800.00	1,052.93		2,852.93
	Webster, E. A., Stenographer	\$700.00	308.91			308.91
	Welsh, N. L., Junior Clerk and Stenographer	\$50.00 p.m.	421.37			421.37
	Westcott, P. H., Junior Clerk and Stenographer	\$700.00	683.96			683.96
	Whitby, L. L., Stenographer	\$700.00	641.65			641.65
	White, A. K., Junior Clerk and Stenographer	\$50.00 p.m.	550.82			550.82
	Williams, G., Junior Clerk	\$50.00 p.m.	36.17			36.17
	Wilson, L. J., Junior Clerk and Stenographer	\$700.00	685.88			685.88
	Wilson, H. W., Manager	\$1,300.00	1,300.00	23.77		1,323.77
	Wilson, J. C., Clerk	\$1,300.00	1,274.97			1,274.97
	Wilson, W. W., Junior Clerk	\$50.00 p.m.	38.62			38.62
	Witwer, D. M., Teller	\$850.00	778.16			778.16
	Wood, J. T., Teller	\$950.00	57.30			57.30
	Wood, T. L., Ledgerkeeper	\$450.00	336.88			336.88
	Wray, A. H., Teller	\$1,000.00	1,000.00			1,000.00
	*Part Salaries:					
	Burton, B., Stenographer	\$700.00	411.60			411.60
	Campbell, M. C., Junior Clerk	\$50.00 p.m.	274.66			274.66
	Fahner, D. R., Stenographer	\$700.00	329.98			329.98
	Hafermehl, D. A., Stenographer and Posting Machine Operator	\$50.00 p.m.	427.12			427.12
	Sedore, H. F., Stenographer	\$2.00 p.d.	16.00			16.00
	Spencer, B., Junior Ledgerkeeper	\$50.00 p.m.	98.36			98.36
	Trupchak, V., Stenographer	\$50.00 p.m.	318.09			318.09
			\$166,306.40			
933 (a)	Mothers' Allowance Act:					
	Agar, F. A., Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Fiske, M. I., Stenographer	\$700.00	696.12			696.12
	*Part Salaries:					
	Blaine, T. R., Superintendent	\$2,550.00	1,275.00			1,275.00
	Hendra, S. J., Accountant	\$1,700.00	99.96			99.96
	Lee, M. E., Stenographer	\$700.00	570.82			570.82
	McKay, I. A., Stenographer	\$700.00	114.74			114.74
	Pollock, P., Stenographer	\$50.00 p.m.	62.00			62.00
			\$ 3,818.64			
934 (a)	Alberta Government Purchasing Agency:					
	Arnett, W. T., Clerk	\$1,000.00	\$ 927.60			927.60
	Cardall, V. A., Stenographer	\$700.00	666.76			666.76
	Clark, L. D., Stenographer	\$700.00	664.17			664.17
	Collins, A., Clerk	\$1,200.00	1,191.78			1,191.78

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
934 (a)	Alberta Government Purchasing Agency—Continued:					
	Edmonds, H., Clerk	\$750.00	\$ 747.95			\$ 747.95
	Fletcher, W., Clerk	\$1,200.00	1,156.65			1,156.65
	Forrest, V. E., Clerk	\$50.00 p.m.	229.59			229.59
	Greaves, A. M., Stenographer	\$700.00	673.60			673.60
	McQuarrie, J. C., Clerk	\$1,500.00	1,500.00			1,500.00
	Peohlmán, D. E., Comptometer Operator and Stenographer	\$50.00 p.m.	539.46			539.46
	*Part Salaries:					
	Brohman, A. A., Acting Accountant	\$1,600.00	100.00			100.00
	Clash, G. A., Chairman of Marketing Board and Director of Purchases	\$4,000.00	1,399.99			1,399.99
	Ringdahl, M. G., Stenographer	\$700.00	389.68			389.68
	Shnitka, A., King's Printer	\$3,800.00	500.00			500.00
			\$ 10,687.23			
	King's Printer's Advance:					
	Armstrong, G., Clerk	\$1,300.00	\$ 1,300.00			1,300.00
	Avery, C. E. M., Copyholder	\$700.00	700.00			700.00
	Bethell, S., Multilith Operator	\$730.00	727.96			727.96
	Braseby, C. M., Clerk	\$900.00	900.00			900.00
	Coats, J., Clerk	\$1,800.00	1,800.00			1,800.00
	Flowers, P. F., Proofreader	\$1,450.00	1,450.00			1,450.00
	Grange, W. F., Stockkeeper	\$1,000.00	1,000.00			1,000.00
	Houlihan, C. F., Typewriter Mechanic	\$50.00 p.m.	273.84			273.84
	Howes, L. M., Clerk	\$850.00	850.00			850.00
	Kales, A. E., Typewriter Mechanic	\$900.00	707.06			707.06
	McGlynn, J. V., Acting Multigraph Operator	\$50.00 p.m.	308.23			308.23
	McLeod, F. J., Clerk	\$700.00	698.04			698.04
	Meffert, M., Clerk	\$700.00	670.71			670.71
	Meredith, A. A., Clerk	\$700.00	637.55			637.55
	Muir, B. P. P., Junior Typewriter Mechanic	\$700.00	375.31			375.31
	Nation, S., Typewriter Mechanic	\$950.00	329.65	\$ 2.35		332.00
	Purdie, H. M., Stenographer	\$50.00 p.m.	209.86			209.86
	Sandilands, J. D., Junior Typewriter Mechanic	\$730.00	598.87			598.87
	Sloane, W. H., Junior Clerk	\$750.00	747.95			747.95
	Smalki, W. A., Junior Typewriter Mechanic	\$50.00 p.m.	168.09			168.09
	Springford, F. W., Clerk	\$50.00 p.m.	282.87			282.87
	Stanley, G. S., Typewriter Mechanic	\$1,400.00	1,400.00	4.95		1,404.95
	Sutherland, O. N., Typewriter Mechanic	\$2,400.00	2,078.90	17.08		2,095.98
	Trewartha, R. T., Multilith Operator	\$1,180.00	1,180.00			1,180.00
	Welch, H. A., Multigraph Operator	\$825.00	491.42			491.42
	Woywitka, O., Stenographer	\$900.00	900.00			900.00
	*Part Salaries:					
	Caldwell, E. R., Shipping Clerk	\$50.00 p.m.	21.37			21.37
	Fahner, D. R., Stenographer	\$700.00	369.02			369.02
	Kaminski, M. M., Stenographer	\$50.00 p.m.	71.37			71.37
	McCausland, D., Clerk	\$50.00 p.m.	96.03			96.03
	Robinson, W. A., Clerk	\$800.00	363.99			363.99
			\$ 21,708.09			
LANDS AND MINES DEPARTMENT						
1101 (a)	Minister's Office:					
	Livingstone, M. C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
1102 (a)	General Office:					
	Adin R. G., Junior Clerk	\$900.00	\$ 872.88			872.88
	Aitken, M. E., Clerk and Stenographer	\$900.00	900.00			900.00
	Anderson, C. G., Assessor	\$1,800.00	1,800.00	1,442.70		3,242.70
	Anderson, R. S., Stenographer	\$900.00	900.00			900.00
	Anderson, W. A., Filing Clerk	\$1,600.00	1,600.00			1,600.00
	Ansley, M. A., Stenographer	\$50.00 p.m.	468.09			468.09
	Arcand, J. R., Clerk	\$1,100.00	366.64			366.64
	Ball, F. M., Junior Draughtsman	\$50.00 p.m.	264.80			264.80
	Bean, I. M., Bookkeeping Machine Operator	\$50.00 p.m.	581.23			581.23
	Bennett, H. E., Clerk	\$50.00 p.m.	53.29			53.29
	Bernier, C., Stenographer	\$900.00	900.00			900.00
	Biollo, E. V., Stenographer	\$800.00	800.00			800.00
	Biefgen, T. F., Director of Forests	\$3,600.00	3,600.00	126.05		3,726.05
	Bohaychuk, K., Clerk	\$850.00	403.05			403.05
	Bone, E. H., Filing Clerk	\$1,300.00	1,300.00			1,300.00
	Bool, B., Stenographer	\$750.00	97.43			97.43
	Brandon, M. E., Stenographer	\$1,200.00	1,196.71			1,196.71
	Branitsky, A., Junior Clerk	\$700.00	700.00			700.00
	Brent, P. M., Bookkeeping Machine Operator	\$900.00	893.85			893.85
	Brown, L. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	Bryenton, F., Clerk	\$1,400.00	1,400.00			1,400.00
	Cahoon, D. A., Clerk	\$1,200.00	1,193.42			1,193.42

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Cameron, L. M., Stenographer	\$750.00	\$ 750.00			\$ 750.00
	Campbell, D. M., Clerk	\$800.00	800.00			800.00
	Campbell, I. L., Clerk and Stenographer	\$2.00 p.d.	178.00			178.00
	Campbell, J. G., Junior Clerk	\$730.00	707.96			707.96
	Carmichael, M. I., Stenographer	\$800.00	800.00			800.00
	Chalopa, S. O., Stenographer	\$750.00	733.32			733.32
	Clemens, A. L., Inspector	\$1,500.00	1,500.00	\$ 1,346.46		2,846.46
	Coad, W. P., Fieldman	\$1,500.00	1,500.00	504.90	\$ 160.46	2,165.36
	Connell, F. G., Stenographer	\$50.00 p.m.	382.88			382.88
	Cook, E. L. D., Bookkeeping Machine Operator	\$750.00	750.00			750.00
	Cooke, P., School Lands Inspector	\$1,500.00	1,500.00	1,645.25		3,145.25
	Copeman, N. D., Stenographer	\$50.00 p.m.	139.46			139.46
	Cox, G. I., Junior Clerk	\$950.00	950.00			950.00
	Cragg, W. E., Junior Draughtsman	\$50.00 p.m.	277.95			277.95
	Cronk, W. E., Clerk	\$1,600.00	1,600.00			1,600.00
	Dalkin, T. W., Superintendent of Technical Division	\$2,600.00	2,600.00	347.14		2,947.14
	Dick, R. N., Clerk	\$800.00	800.00			800.00
	Donelon, W. M., Stenographer	\$50.00 p.m.	356.57			356.57
	Donovan, G. M. L., Stenographer	\$750.00	750.00			750.00
	Doran, F. J., Inspector	\$1,500.00	1,500.00	1,918.51		3,418.51
	Doran, T. C., Junior Clerk	\$800.00	797.73			797.73
	Dunaway, H. A., Stenographer	\$750.00	733.32			733.32
	Duncan, G. E., Assistant Agent	\$2,100.00	2,097.12			2,097.12
	Edwards, E. R., Filing Clerk	\$1,400.00	1,400.00	25.89		1,425.89
	Elliott, F. W., Clerk	\$1,800.00	1,800.00			1,800.00
	Ellison, D. D., Junior Clerk	\$50.00 p.m.	181.25			181.25
	Ellison, J. B., Office Boy	\$50.00 p.m.	50.00			50.00
	Esaiw, J. N., Interpreter	\$1,300.00	1,300.00			1,300.00
	Folsom, E. R., Clerk	\$950.00	919.99	5.85		925.84
	Frohlich, R., Stenographer	\$750.00	312.50			312.50
	Gall, G., Draughtsman	\$1,500.00	1,500.00			1,500.00
	Gibb, G. H., Clerk	\$800.00	598.96			598.96
	Gilmurray, E. M. T., Stenographer	\$750.00	750.00			750.00
	Golden, D., Clerk	\$50.00 p.m.	149.32			149.32
	Gorton, J. G., Clerk	\$1,800.00	1,800.00			1,800.00
	Griffith, L. B., Clerk	\$1,500.00	1,413.70			1,413.70
	Grimwood, S., Clerk	\$2,000.00	2,000.00			2,000.00
	Grove, H., Draughtsman	\$1,500.00	1,500.00	52.24		1,552.24
	Haggith, D. G., Clerk	\$700.00	700.00			700.00
	Hamilton, J. W., Superintendent of Mining Lands	\$2,600.00	2,600.00	505.00		3,105.00
	Harvie, J., Deputy Minister	\$5,000.00	5,000.00	326.33		5,326.33
	Havelock, V. X., Stenographer	\$50.00 p.m.	359.04			359.04
	Hay, M., Bookkeeping Machine Operator	\$950.00	33.84			33.84
	Hertzberg, S. W., Junior Clerk	\$950.00	778.16			778.16
	Hinman, G. W., Junior Clerk	\$50.00 p.m.	119.73			119.73
	Hogg, L., Bookkeeping Machine Operator	\$800.00	179.35			179.35
	Huestis, E. S., Acting Assistant Director of Forests	\$2,600.00	2,600.00	425.63	33.65	3,059.28
	Ingrey, H., Inspector Mine Locations	\$1,500.00	1,440.75	782.85		2,223.60
	Irwin, J. L., Statistician	\$1,600.00	1,600.00			1,600.00
	Jackson, A., Clerk	\$900.00	900.00			900.00
	Jegard, P. G., Clerk and Stenographer	\$50.00 p.m.	582.88			582.88
	Johnson, J. C., Stenographer	\$1,000.00	1,000.00			1,000.00
	Jones, B. E. R., Stenographer	\$700.00	662.26			662.26
	King, R. S., Stenographer	\$50.00 p.m.	584.17			584.17
	Koski, M. E., Bookkeeping Machine Operator	\$800.00	800.00			800.00
	Kynnersley, A. E., Clerk	\$1,600.00	1,600.00			1,600.00
	Lang, W., Clerk and Messenger	\$1,200.00	1,196.71			1,196.71
	Langford, G. M., Stenographer	\$750.00	750.00			750.00
	Lapierre, A. C., Sub-Agent	\$65.00 p.m.	780.00			780.00
	Lavallee, R., Stenographer	\$850.00	850.00			850.00
	Lemieux, M. J., Stenographer	\$850.00	848.80			848.80
	Macgregor, J. I. A., Stenographer	\$800.00	800.00			800.00
	MacLean, C. M., Stenographer	\$750.00	750.00			750.00
	MacLeod, J. W., Stenographer	\$700.00	325.65			325.65
	Marr, F. B., Cashier	\$1,150.00	641.14			641.14
	Marriott, A. L., Bookkeeping Machine Operator and Comptometer Operator	\$50.00 p.m.	600.00			600.00
	Matheson, G. A. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	Matkin, H. L., Junior Clerk	\$50.00 p.m.	397.48			397.48
	Mattson, K., Stenographer	\$700.00	658.42			658.42
	Maurice, J. A., Lands Inspector	\$100.00 p.m.	750.96	1,160.23		1,911.19
	McCallum, A., Cashier	\$1,200.00	1,200.00			1,200.00
	McCowan, H. S., Inspector and Collector	\$1,800.00	1,800.00	654.10		2,454.10
	McCreedy, E. E., Stenographer	\$50.00 p.m.	142.74			142.74
	McKay, D. A., Timber Inspector	\$1,600.00	1,600.00	1,289.74		2,889.74
	McKee, R. M., Junior Draughtsman	\$730.00	672.30			672.30
	McKinnon, I. N., Chief Accountant	\$2,400.00	406.58	59.57		466.15
	McNeil, M. A., Stenographer	\$50.00 p.m.	345.07			345.07
	Meakin, O. R., Typist and Bookkeeping Machine Operator	\$900.00	900.00			900.00

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Melville, M. M., Stenographer	\$800.00	\$ 795.54			\$ 795.54
	Miller, E. M., Stenographer	\$750.00	750.00			750.00
	Mitchell, S. F., Junior Clerk	\$750.00	647.53			647.53
	Moir, M. L., Stenographer	\$800.00	800.00			800.00
	Morden, H., Acting Timber Inspector	\$1,500.00	1,500.00	\$ 1,207.92		2,707.92
	Morrison, F. D., Clerk	\$1,400.00	1,400.00			1,400.00
	Neilson, F. W., Chief Inspector	\$2,400.00	2,400.00	872.48		3,272.48
	Newsome, R. T., Junior Clerk	\$800.00	395.13			395.13
	Nicol, D., Filing and Mailing Clerk	\$1,300.00	1,300.00			1,300.00
	Nicolson, M. S., Clerk	\$800.00	800.00			800.00
	O'Connor, I. M. B., Stenographer	\$800.00	800.00			800.00
	O'Hara, A. A., Stenographer	\$750.00	750.00			750.00
	Patrick, J. W., Assistant Accountant	\$1,800.00	1,800.00	83.62		1,883.62
	Paul, A. D., Fieldman	\$2,100.00	2,100.00	641.21		2,741.21
	Pitcher, M. H., Acting Revenue Inspector	\$1,800.00	1,800.00	19.35		1,819.35
	Pratt, J. W., Clerk	\$1,600.00	1,600.00			1,600.00
	Ranche, C., Timber Inspector	\$1,600.00	1,600.00	1,010.96		2,610.96
	Rankine, T. C., Departmental Solicitor and Secretary	\$2,800.00	2,800.00	166.50		2,966.50
	Rees, D. B., Assistant Superintendent of Mining Lands	\$1,950.00	1,422.88	446.36		1,869.24
	Rickards, B. A., Stenographer	\$825.00	118.48			118.48
	Riggs, E. M., Bookkeeping Machine Operator	\$50.00 p.m.	584.52			584.52
	Robertson, E. R., Draughtsman	\$1,200.00	1,195.07			1,195.07
	Ronahan, W., Clerk	\$1,800.00	1,800.00	135.99		1,935.99
	Russell, I. A., Stenographer	\$700.00	663.08			663.08
	Sandilands, D. G., Draughtsman	\$1,300.00	1,293.43		\$ 27.50	1,320.93
	Schow, E. R., Junior Clerk	\$700.00	671.19			671.19
	Scott, A. P., Stenographer	\$800.00	548.62			548.62
	Scott, V. L., Land Inspector	\$1,500.00	1,500.00	1,254.98		2,754.98
	Service, S. E., Stenographer	\$850.00	386.75			386.75
	Shields, J. A. M., Clerk	\$800.00	28.49			28.49
	Simpson, M. C., Stenographer	\$50.00 p.m.	142.74			142.74
	Sloan, G. K., Junior Clerk	\$50.00 p.m.	572.96			572.96
	Smith, D. B., Bookkeeping Machine Operator	\$1,000.00	964.31			964.31
	Smith, F. A., Clerk	\$1,300.00	1,300.00			1,300.00
	Smith, F. E., Timber Inspector	\$1,600.00	1,600.00	822.10	58.20	2,480.30
	Smith, L. T., Clerk	\$1,100.00	807.04			807.04
	Smith, V. C., Stenographer	\$800.00	800.00			800.00
	Soley, H., Draughtsman	\$1,050.00	1,014.88			1,014.88
	Somerville, H. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Soper, W. H., Sub-Agent	\$65.00 p.m.	780.00			780.00
	Sparks, O. L., Stenographer	\$50.00 p.m.	268.08			268.08
	Speer, M. L., Clerk	\$1,500.00	1,500.00			1,500.00
	Spence, A. B., Clerk	\$2,400.00	2,400.00			2,400.00
	Stafford, J. W., Director of Lands	\$3,800.00	3,800.00			3,800.00
	Staniforth, E. G., Clerk	\$800.00	800.00			800.00
	Steffin, P. N., Junior Clerk	\$730.00	703.76			703.76
	Stephens, G. R., Junior Clerk	\$730.00	697.47			697.47
	Stewart, M. J., Junior Clerk	\$760.00	694.21			694.21
	Stott, D. M., Stenographer	\$750.00	750.00			750.00
	Strachan, L. L., Stenographer	\$50.00 p.m.	346.03			346.03
	Stuart, M. K., Stenographer	\$800.00	319.24			319.24
	Sturrock, E. N., Clerk	\$1,400.00	1,398.01			1,398.01
	Sullivan, E. M., Bookkeeping machine Operator	\$700.00	608.18			608.18
	Summersgill, M. D., Typist	\$50.00 p.m.	266.44			266.44
	Taylor, F. P., Stenographer	\$2.00 p.d.	76.00			76.00
	Thorkelson, R., Stenographer	\$50.00 p.m.	348.35			348.35
	Truby, F. S., Clerk	\$1,400.00	1,400.00			1,400.00
	Urquhart, A. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Verhey, H. A., Draughtsman	\$1,500.00	1,500.00			1,500.00
	Wallace, E. A., Clerk and Stenographer	\$700.00	517.03			517.03
	Warley, M. B., Stenographer	\$950.00	950.00			950.00
	West, L. R., Timber Inspector	\$1,500.00	1,500.00	884.55		2,384.55
	Williams, M., Sub-Agent	\$50.00 p.m.	600.00			600.00
	Williamson, J. E., Clerk	\$900.00	900.00			900.00
	Willson, K. M., Stenographer	\$50.00 p.m.	131.23			131.23
	Wilson, M. R., Clerk	\$50.00 p.m.	330.42			330.42
	Wyllie, R. S., Timber Inspector	\$1,800.00	1,728.90	717.10		2,446.00
	York, B. I., Stenographer	\$800.00	800.00			800.00
	Young, A., Stenographer	\$50.00 p.m.	584.52			584.52
	Young, D. J., Junior Draughtsman	\$50.00 p.m.	260.68			260.68
	Yurkiw, N., Stenographer	\$50.00 p.m.	142.74			142.74
*Part Salaries:						
	Allard, L. M., Stenographer	\$50.00 p.m.	266.44			266.44
	Andrews, A. M., Stenographer	\$800.00	82.50			82.50
	Andrews, D. R., Bookkeeping Machine Operator	\$50.00 p.m.	79.60			79.60
	Anton, Y. H., Bookkeeping Machine Operator	\$50.00 p.m.	81.24			81.24
	Bentley, P. C., Stenographer	\$750.00	284.93			284.93
	Burns, J. D., Junior Clerk	\$50.00 p.m.	562.19			562.19
	Carter, C., Timber Inspector	\$125.00 p.m.	875.00			875.00
	Cherkas, S., Clerk	\$75.00 p.m.	266.92			266.92

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
*Part Salaries—Continued:						
	Cherney, W., Messenger	\$50.00 p.m.	\$ 3.97			\$ 3.97
	Crossley, J. P., Stenographer	\$50.00 p.m.	142.74			142.74
	Currie, C. T., Junior Clerk	\$200.00	443.80			443.80
	Dunkin, E. M., Stenographer	\$50.00 p.m.	132.87			132.87
	Falconer, E. F., Stenographer	\$2.00 p.d.	46.00			46.00
	Ferron, F. E., Stenographer	\$700.00	269.24			269.24
	Gervinka, S. S., Stenographer	\$750.00	728.97			728.97
	Gillett, A. L., Stenographer	\$700.00	213.10			213.10
	Hughes, C. G., Acting Timber Inspector	\$1,500.00	551.03			551.03
	James, G. H., Inspector	\$100.00 p.m.	900.00			900.00
	Lakusta, V. J., Clerk	\$50.00 p.m.	149.32			149.32
	Maher, P. G., Stenographer	\$750.00	20.00			20.00
	McCarthy, J. M. I., Stenographer	\$50.00 p.m.	365.62			365.62
	McIntyre, T. M., Radio Operator	\$1,000.00	153.32			153.32
	McLaughlin, M. R., Stenographer	\$50.00 p.m.	50.00			50.00
	Noon, M., Stenographer	\$50.00 p.m.	268.08			268.08
	Reid, J. O., Lands Inspector	\$100.00 p.m.	215.07			215.07
	Rogers, D. L., Messenger	\$50.00 p.m.	398.36			398.36
	Russell, E. M., Stenographer	\$900.00	225.00			225.00
	Spencer, B., Junior Clerk	\$50.00 p.m.	21.37			21.37
	Taylor, A. H., Clerk	\$1,500.00	1,221.23			1,221.23
			\$178,699.32			
1106 (a) Calgary Land Agency:						
	Binks, C. R., Clerk	\$1,400.00	\$ 1,400.00	\$ 10.26		1,410.26
	Brennan, W. R., Junior Clerk	\$750.00	698.69			698.69
	Choquette, A. Z., Clerk	\$1,800.00	1,800.00			1,800.00
	Dodds, E. A., Stenographer	\$900.00	900.00			900.00
	Gossip, M., Agent	\$2,700.00	2,700.00	8.85		2,708.85
	Marcellus, M. E., Stenographer	\$950.00	950.00			950.00
	Moody, C., Clerk	\$1,600.00	1,600.00			1,600.00
	Napper, G. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Redden, E. M., Stenographer	\$1,150.00	1,150.00			1,150.00
	Scott, I. M., Clerk	\$1,400.00	1,400.00			1,400.00
*Part Salary:						
	Patterson, J. L., Clerk	\$1,000.00	166.66			166.66
			\$ 14,165.35			
1107 (a) Lethbridge Land Agency:						
	Bernard, F. J., Stenographer	\$1,050.00	\$ 1,050.00			1,050.00
	Crowe, D. L. S., Stenographer	\$700.00	174.99			174.99
	Cruikshank, R., Agent	\$2,600.00	2,600.00	44.00		2,644.00
	Kidd, T. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Norden, A. H. N., Clerk	\$1,000.00	1,000.00			1,000.00
	Olson, M. E., Stenographer	\$50.00 p.m.	385.81			385.81
	Staines, A. T., Assistant Agent	\$2,200.00	2,196.95			2,196.95
*Part Salary:						
	Carr, P. H., Clerk	\$100.00 p.m.	183.30			183.30
			\$ 8,991.05			
1109 (a) Peace River Land Agency:						
	Brick, H. A., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Campbell, C. F. M., Stenographer	\$700.00	699.59			699.59
	Clarke, J. J. E., Agent	\$2,500.00	2,500.00			2,500.00
	French, W. L., Sub-Agent	\$60.00 p.m.	720.00			720.00
	Gardener, E. M., Junior Clerk	\$50.00 p.m.	191.10			191.10
	Jackson, J. B., Stenographer	\$1,000.00	1,000.00			1,000.00
	Lawrence, E. S., Junior Clerk	\$700.00	466.64			466.64
	Martineau, M. I. J., Stenographer	\$750.00	726.79			726.79
	Newcombe, A. S., Assistant Agent	\$1,600.00	1,595.67			1,595.67
	Redmond, J. J., Sub-Agent	\$900.00	900.00	84.00		984.00
			\$ 10,199.79			
1113 (a) Northern Alberta Forest District:						
	Armstrong, V., Fire Ranger	\$100.00 p.m.	\$ 703.34			703.34
	Barber, J. D., Acting Ranger	\$100.00 p.m.	670.00			670.00
	Bowen, R. L., Fire Ranger	\$100.00 p.m.	270.22			270.22
	Burden, H. A., Fire Ranger	\$110.00 p.m.	759.23			759.23
	Burleigh, J. H., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Cavett, F. L., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Comeau, P. C., Fire Ranger	\$100.00 p.m.	600.00			600.00
	Craig, A., Fire Ranger	\$100.00 p.m.	660.22			660.22
	Foley, A., Fire Ranger	\$110.00 p.m.	766.45			766.45
	Fournier, J. N., Fire Ranger	\$105.00 p.m.	731.50			731.50
	Gicquel, R., Fire Ranger	\$105.00 p.m.	609.68	29.15		638.83
	Gray, L., Ranger	\$100.00 p.m.	700.00			700.00
	Haight, H. J., Fire Ranger	\$110.00 p.m.	697.26			697.26

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1113 (a) Northern Alberta Forest District—Continued:						
	Harrington, D. B., Fire Ranger	\$100.00 p.m.	\$ 700.00			\$ 700.00
	Hill, C. E., Acting Ranger	\$100.00 p.m.	700.00			700.00
	Hoey, T., Fire Ranger	\$100.00 p.m.	690.00			690.00
	Hogue, E., Fire Ranger	\$110.00 p.m.	685.66			685.66
	Ingram, Z., Ranger	\$100.00 p.m.	651.07			651.07
	Janssen, J. L., Fire Ranger	\$125.00 p.m.	1,395.83	\$ 429.84	\$ 60.00	1,885.67
	Logan, J. V., Fire Ranger	\$100.00 p.m.	660.00			660.00
	Longson, B., Fire Ranger	\$100.00 p.m.	293.55			293.55
	Magnelson, J. A., Fire Ranger	\$100.00 p.m.	600.00			600.00
	McDiarmid, C., Timber Inspector	\$1,600.00	1,066.64	672.70		1,739.34
	McDonald, H. D., Sub-Chief Fire Ranger	\$1,700.00	1,700.00	968.34	220.43	2,888.77
	McKenzie, E. R., Fire Ranger	\$100.00 p.m.	696.77			696.77
	Miller, D. W., Ranger	\$100.00 p.m.	600.00			600.00
	Mitchell, V. W., Timber Inspector	\$1,600.00	1,600.00	796.06	320.15	2,716.21
	Morison, W. V., Fire Ranger	\$100.00 p.m.	600.00			600.00
	Muldoon, F., Fire Ranger	\$100.00 p.m.	637.20	28.00		665.20
	Olstad, G. O., Fire Ranger	\$100.00 p.m.	154.41			154.41
	Parker, A. E., Fire Ranger	\$100.00 p.m.	700.00	127.57		827.57
	Pherrill, F. M., Acting Ranger	\$100.00 p.m.	609.67			609.67
	Randall, J. W., Ranger	\$100.00 p.m.	409.68			409.68
	Raymond, W., Acting Ranger	\$100.00 p.m.	700.00			700.00
	Richardson, W., Fire Ranger	\$100.00 p.m.	690.32			690.32
	Ross, G. J., Fire Ranger	\$100.00 p.m.	699.99			699.99
	Schroder, O., Fire Ranger	\$100.00 p.m.	654.09			654.09
	Senz, G., Ranger	\$100.00 p.m.	585.16			585.16
	Sherman, A., Fire Ranger	\$100.00 p.m.	600.00			600.00
	Somers, T. F., Forest Ranger	\$100.00 p.m.	700.00			700.00
	Speers, B., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Watt, A., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Wiseman, H. A., Acting Ranger	\$100.00 p.m.	373.65			373.65
	Wood, W. M., Fire Ranger	\$100.00 p.m.	700.00			700.00
*Part Salaries:						
	Carter, C., Fire Ranger	\$110.00 p.m.	440.00			440.00
	Hammer, T. R., Chief Ranger and Timber Inspector	\$1,500.00	500.00			500.00
	Noble, H. E., Fire Ranger	\$100.00 p.m.	83.87			83.87
			\$ 31,845.46			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Baxter, D. M., Acting Assistant Forest Ranger	\$90.00 p.m.	\$ 206.13			206.13
	Bell, J. E., Timber Inspector	\$1,800.00	1,800.00	723.13		2,523.13
	Boulton, J. H., Forest Ranger	\$1,800.00	1,785.32	174.33		1,959.65
	Broderick, B. B., Assistant Forest Ranger	\$90.00 p.m.	540.39	5.50		545.89
	Bryant, H. J., Assistant Forest Ranger	\$90.00 p.m.	531.68			531.68
	Champion, J. D., Assistant Forest Ranger	\$120.83 p.m.	1,086.23			1,086.23
	Creed, E. F., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
	Davis, G. E., Assistant Forest Ranger	\$90.00 p.m.	540.97			540.97
	Edgar, F. G., Acting Supervisor	\$2,700.00	2,700.00	230.17		2,930.17
	Foster, W. B., Forest Ranger	\$75.00 p.m.	1,266.64	2.11		1,268.75
	Fraser, A., Assistant Forest Ranger	\$90.00 p.m.	540.58			540.58
	Freeman, A. E., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
	Harvey, T., Forest Ranger	\$150.00 p.m.	141.45			141.45
	Hereford, A. A., Assistant Forest Ranger	\$95.00 p.m.	760.00			760.00
	Hottle, L., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
	Kovach, J., Forest Ranger	\$120.83 p.m.	959.50			959.50
	Lovestead, N. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Magee, D., Acting Assistant Forest Ranger	\$90.00 p.m.	209.03			209.03
	McLeod, J. H. H., Forest Ranger	\$75.00 p.m.	1,500.00			1,500.00
	Meister, M. L., Assistant Forest Ranger	\$90.00 p.m.	538.84			538.84
	Monk, F. T., Forest Ranger	\$120.83 p.m.	963.26			963.26
	Nash, F., Forest Ranger	\$75.00 p.m.	1,500.00			1,500.00
	Nicholson, H. L., Assistant Forest Ranger	\$90.00 p.m.	238.06			238.06
	Rhodes, J. R., Assistant Fire Ranger	\$90.00 p.m.	197.42			197.42
	Shankland, W., Forest Ranger	\$120.83 p.m.	963.26			963.26
	Shepherd, E., Stenographer	\$750.00	733.32			733.32
	Verquin, J. N., Acting Assistant Forest Ranger	\$90.00 p.m.	270.00			270.00
	Walker, D. R., Assistant Forest Ranger	\$90.00 p.m.	293.22			293.22
	Wileman, H. J., Forest Ranger	\$120.83 p.m.	963.26			963.26
*Part Salaries:						
	Best, T. D., Forest Ranger	\$1,700.00	292.85			292.85
	Campbell, P., Forest Ranger	\$150.00 p.m.	195.00			195.00
	Earl, C. E., Forest Ranger	\$120.83 p.m.	813.59			813.59
	Frew, I., Assistant Forest Ranger	\$120.83 p.m.	532.35			532.35
	Hughes, C. G., Forest Ranger	\$1,500.00	821.65			821.65
	Wheaton, T. C., Forest Ranger	\$75.00 p.m.	789.59			789.59
			\$ 27,693.59			

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1116 (a) Clearwater Forest Reserve:						
	Bell, W. M., Forest Ranger	\$141.66 p.m.	\$ 1,123.84			\$ 1,123.84
	Fisher, R. W., Acting Assistant Forest Ranger	\$90.00 p.m.	125.52			125.52
	Hall, J. R. H., Timber Inspector	\$2,100.00	2,100.00	\$ 250.26		2,350.26
	Hepburn, F. E., Assistant Forest Ranger	\$90.00 p.m.	537.10			537.10
	Hereford, W. I., Assistant Forest Ranger	\$90.00 p.m.	519.68			519.68
	McAlpine, W. D., Assistant Forest Ranger	\$95.00 p.m.	570.00			570.00
	McLaughlin, R. G., Assistant Forest Ranger	\$90.00 p.m.	450.00			450.00
	Reynar, J. A., Forest Ranger	\$120.83 p.m.	966.64			966.64
	Richardson, W. L., Assistant Forest Ranger	\$95.00 p.m.	570.00			570.00
	Verhaeghe, M., Assistant Forest Ranger	\$90.00 p.m.	417.00			417.00
	Whidden, E. L., Forest Ranger	\$1,800.00	1,800.00	61.51		1,861.51
*Part Salaries:						
	Bradshaw, F. G., Assistant Forest Ranger	\$95.00 p.m.	155.17			155.17
	Campbell, P., Forest Ranger	\$150.00 p.m.	996.13			996.13
	Earl, C. E., Forest Ranger	\$120.83 p.m.	153.05			153.05
	Patterson, J. L., Clerk	\$1,200.00	998.90			998.90
	Sawyer, C., Forest Ranger	\$120.83 p.m.	966.64			966.64
	Taylor, A. H., Clerk	\$1,500.00	278.77			278.77
	Wheaton, T. C., Assistant Forest Ranger	\$95.00 p.m.	120.33			120.33
			\$ 12,848.77			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Buck, W. F. D., Acting Supervisor	\$2,100.00	\$ 2,100.00	347.48		2,447.48
	Clark, N., Assistant Forest Ranger	\$90.00 p.m.	354.19			354.19
	Coggins, T. F., Forest Ranger	\$75.00 p.m.	1,122.96			1,122.96
	Crawford, A. C., Forest Ranger	\$120.83 p.m.	963.52			963.52
	Dalphond, M., Junior Filing Clerk	\$1,200.00	322.33			322.33
	David, I. B., Assistant Ranger	\$90.00 p.m.	408.00			408.00
	Dino, R. A., Assistant Forest Ranger	\$90.00 p.m.	507.48			507.48
	Gauthier, L. P., Assistant Forest Ranger	\$60.00 p.m.	670.65			670.65
	Glen, J., Forest Ranger	\$150.00 p.m.	1,093.55			1,093.55
	Hammer, A. H., Forest Ranger	\$150.00 p.m.	975.00			975.00
	Hanson, A. T., Assistant Forest Ranger	\$90.00 p.m.	495.68			495.68
	Larson, C. A., Assistant Forest Ranger	\$90.00 p.m.	540.19			540.19
	Lendrum, R., Forest Ranger	\$75.00 p.m.	1,500.00	89.88		1,589.88
	Parnall, H. W., Forest Ranger	\$60.00 p.m.	1,109.67	5.00		1,114.67
	Prowse, A. H., Assistant Forest Ranger	\$120.83 p.m.	695.54			695.54
	Smith, W., Forest Ranger	\$130.00 p.m.	840.66			840.66
	Teitge, F. W., Forest Ranger	\$120.00 p.m.	772.00			772.00
	Waikie, L. L., Forest Ranger	\$1,800.00	1,800.00	26.13		1,826.13
*Part Salaries:						
	Bradshaw, F. G., Ranger	\$120.83 p.m.	563.87			563.87
	Frew, I., Forest Ranger	\$120.83 p.m.	268.00			268.00
	Hammer, T. R., Forest Ranger	\$1,500.00	868.00			868.00
	McIntyre, T. M., Stenographer	\$1,000.00	800.15			800.15
	Noble, H. E., Forest Ranger	\$75.00 p.m.	1,124.84			1,124.84
			\$ 19,896.28			
1120 (a) Cypress Hills Forest Reserve:						
	Ambrose, G. R., Forest Ranger	\$1,700.00	\$ 466.90	49.40		516.30
*Part Salary:						
	Best, T. D., Forest Ranger	\$1,700.00	1,233.02			1,233.02
			\$ 1,699.92			
1123 (a) Petroleum and Natural Gas Division:						
	Barbour, A. W. O., Junior Clerk	\$800.00	\$ 771.43	80.75		852.18
	Beach, F. K., Office Engineer	\$2,700.00	2,700.00			2,700.00
	Gilbart, K. C., Chemist	\$2,400.00	2,400.00	462.94		2,862.94
	Hargreaves, A., Stenographer	\$850.00	334.55			334.55
	Layer, D. B., Junior Petroleum Engineer	\$1,500.00	1,417.60	38.50		1,456.10
*Part Salary:						
	Bentley, P. C., Stenographer	\$750.00	90.07			90.07
			\$ 7,713.65			
1124 (a) The Mines Act:						
	Burton, J. T., Inspector	\$2,400.00	\$ 2,400.00	451.92		2,851.92
	Crawford, J., Inspector	\$2,500.00	2,500.00	669.66		3,169.66
	Goodwin, W., Inspector	\$2,100.00	126.58			126.58
	Hall W. E. G., Inspector	\$2,600.00	2,600.00	799.49		3,399.49
	Heeley, W. G., Inspector	\$2,600.00	2,600.00	1,078.92		3,678.92
	Horne, T., District Inspector	\$2,900.00	2,527.84	683.48		3,211.32
	Hunt, H. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Hunter, A. B., Assistant Chief Inspector	\$2,900.00	2,900.00	520.89		3,420.89
	Miles, J. F., Stenographer	\$750.00	733.32			733.32
	Millar, A. A., Chief Inspector	\$4,800.00	4,800.00	444.67		5,244.67

STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1124 (a) The Mines Act—Continued:						
	Morgan, E. H., District Inspector	\$2,500.00	\$ 2,500.00	\$ 451.38		\$ 2,951.38
	Tait, B., Electrical Engineer	\$2,400.00	2,300.00	1,257.65		3,557.65
	Topolnisky, P., Stenographer	\$850.00	226.46			226.46
	*Part Salary:					
	Russell, E. M., Stenographer	\$900.00	675.00			675.00
			\$ 28,089.20			
1132 (a) Radio Communication:						
	Earnshaw, A., Radio Engineer	\$2,100.00	\$ 2,100.00	928.08		3,028.08
	Linsdell, R. A., Radio Operator	\$1,050.00	1,050.00	148.56		1,198.56
	*Part Salary:					
	Andrews, A. M., Stenographer	\$800.00	716.32			716.32
			\$ 3,866.32			
1134 (a) Special Areas Board:						
	Armstrong, G. R., Secretary	\$2,400.00	\$ 2,400.00	502.94		2,902.94
	Bickell, J. D., Road Foreman	\$125.00 p.m.	375.00	713.99		1,088.99
	Breakell, E. R., Clerk	\$900.00	897.54	72.22	\$ 28.00	997.76
	Burton, R., Fieldman	\$1,500.00	1,500.00	652.86		2,152.86
	Coldwell, E. M. M., Stenographer	\$50.00 p.m.	403.29			403.29
	Clift, M. O., Stenographer	\$800.00	800.00			800.00
	Davey, R., Stenographer	\$600.00	50.00			50.00
	Davis, E. L., Fieldman	\$1,300.00	1,296.40	700.10		1,996.50
	Dudley, H. H., Stenographer	\$1,000.00	583.31			583.31
	Elliott, W. C., Clerk	\$1,400.00	1,400.00	176.90		1,576.90
	Gilker, W. C., Clerk	\$1,500.00	1,275.00	123.90		1,398.90
	Graham, D. M., Secretary	\$2,400.00	2,400.00	113.42		2,513.42
	Hamilton, J., Fieldman	\$100.00 p.m.	1,200.00	826.42		2,026.42
	Hearst, I. M., Clerk	\$700.00	58.33			58.33
	Helmer, L. E., Assessor	\$1,600.00	266.66	100.84		367.50
	Helmer, M. L., Stenographer	\$780.00	325.00			325.00
	Hepburn, P. C., Assessor	\$1,800.00	1,800.00	706.86		2,506.86
	Hillenberg, E. M., Stenographer	\$700.00	678.86			678.86
	Hink, J. E., Clerk	\$730.00	730.00			730.00
	Johnstone, G. M., Stenographer	\$50.00 p.m.	517.27			517.27
	Kilduff, T., Fieldman	\$2,000.00	2,000.00	496.69	5.95	2,502.64
	Langley, R. B., Acting Chief Clerk	\$1,400.00	1,400.00	30.95	15.00	1,445.95
	Lavoie, J. A., Clerk	\$1,000.00	310.26			310.26
	Leishman, G., Stenographer	\$700.00	700.00	6.00		706.00
	Macomber, R. J., Clerk	\$75.00 p.m.	895.08			895.08
	McCully, A. C., Chairman	\$2,400.00	2,400.00	800.72		3,200.72
	McKee, H. M., Stenographer	\$700.00	605.05			605.05
	Nowlin, H. M., Stenographer	\$2.00 p.d.	396.00			396.00
	Osler, J., Stenographer	\$2.00 p.d.	208.00			208.00
	Pinkerton, H., Draughtsman	\$1,400.00	1,400.00	146.00		1,546.00
	Pokojoy, J., Clerk and Stenographer	\$730.00	727.47	9.10		736.57
	Purches, R. S., Clerk	\$50.00 p.m.	584.52			584.52
	Rorabeck, J. P., Acting Chief Clerk	\$1,500.00	1,500.00	23.69		1,523.69
	Siewert, L. M., Stenographer	\$50.00 p.m.	122.20			122.20
	Starling, M. D., Stenographer	\$2.00 p.d.	597.00			597.00
	Stillings, C. G., Clerk	\$1,200.00	1,200.00	29.50		1,229.50
	Strate, L. D., Junior Clerk	\$800.00	731.08	13.15		744.23
	Thulien, B. L., Clerk and Stenographer	\$780.00	774.70			774.70
	Thygesen, M. P., Clerk	\$700.00	600.00			600.00
	Toderick, J. H. G., Fieldman	\$1,800.00	1,800.00	196.12	140.35	2,136.77
	Wade, J. R., Acting Chief Clerk	\$1,800.00	154.92			154.92
	Walker, K. H., Agricultural Fieldman	\$2,000.00	2,000.00	759.15		2,759.15
	Walsh, R., Fieldman	\$900.00	900.00	1,042.54		1,942.54
	Wasmuth, D. A., Bookkeeping Machine Operator	\$700.00	632.50			632.50
	Webber, M., Stenographer	\$50.00 p.m.	69.73			69.73
	Wedenkamp, M. L., Stenographer	\$50.00 p.m.	250.83			250.83
	Wilson, D. J., Acting Chief Clerk	\$1,800.00	1,800.00			1,300.00
	*Part Salaries:					
	Carr, P. H., Clerk	\$100.00 p.m.	900.00			900.00
	Cherkas, S., Clerk	\$75.00 p.m.	300.00			300.00
	Currie, C. T., Junior Clerk	\$800.00	356.20			356.20
	Ferron, F. E., Stenographer	\$700.00	343.55			343.55
	Gerow, T. A., Stenographer	\$50.00 p.m.	450.00			450.00
	Gervinka, S. S., Stenographer	\$750.00	20.00			20.00
	Gillett, A. L., Stenographer	\$50.00 p.m.	400.00			400.00
	Herbert, J. L., Bookkeeping Machine Operator	\$750.00	62.50			62.50
	James, G. H., Inspector	\$100.00 p.m.	236.16			236.16
	Kerr, I. M., Bookkeeping Machine Operator	\$700.00	58.33			58.33
	Maher, P. G., Stenographer	\$750.00	725.91			725.91
	Reid, J. O., Fieldman	\$100.00 p.m.	473.69			473.69
	Slavik, E. M., Bookkeeping Machine Operator	\$850.00	70.83			70.83
			\$ 48,113.17			

CASH PAYMENTS

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STATEMENT No. 157—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
	*Part Salary:					
	Anderson, M. E., Secretary	\$1,500.00	\$ 750.00			\$ 750.00
1201 (a) General Office:						
	Deugau, O. M., Stenographer	\$800.00	\$ 800.00			800.00
	Esvald, C. J., Stenographer	\$700.00	700.00			700.00
	Gaunt, R. J., Correspondence Clerk	\$2,600.00	2,600.00	\$ 229.00		2,829.00
	King, W. D., Deputy Minister	\$5,000.00	5,000.00	923.46		5,923.46
	Lunn, N. A. J., Stenographer	\$800.00	800.00			800.00
	Reilly, A. A. H., Secretary and Code Administrator	\$2,200.00	2,200.00	620.80	\$ 1.00	2,821.80
	Stuart, H., Stenographer	\$1,000.00	1,000.00			1,000.00
	Thorne, J. H. R., Accountant	\$1,800.00	1,800.00			1,800.00
	Young, R. C., Code Administrator	\$1,600.00	1,263.52	261.34		1,524.86
	*Part Salary:					
	Cook, D. H., Stenographer	\$50.00 p.m.	43.56			43.56
			\$ 16,207.08			
1204 (a) Publicity and Statistics:						
	Boyle, W. A., Clerk	\$1,500.00	\$ 250.00			250.00
	Brownlee, H. P., Statistician	\$2,000.00	2,000.00	17.30		2,017.30
	Charlebois, J., Stenographer	\$800.00	800.00			800.00
	Cose, P. H. E., Comptometer Operator	\$50.00 p.m.	313.97			313.97
	Nelson, D. M., Stenographer	\$50.00 p.m.	439.46			439.46
	*Part Salaries:					
	Calder, H. M., Stenographer	\$700.00	541.30			541.30
	Stinson, N., Clerk and Comptometer Operator	\$850.00	224.13			224.13
	Young, M. S., Comptometer Operator	\$2.00 p.d.	36.00			36.00
			\$ 4,604.86			
1205 (a) Licensing of Trades and Business Act:						
	Baker, F. J. P., Clerk	\$1,200.00	\$ 1,200.00			1,200.00
	Baldry, I. M., Stenographer	\$50.00 p.m.	200.00			200.00
	Bannerman, H. H., Assistant Accountant	\$1,400.00	1,400.00			1,400.00
	Craig, R., Inspector	\$1,300.00	1,300.00	316.52		1,616.52
	Davis, R. S., Stenographer	\$50.00 p.m.	573.84			573.84
	Faryna, P., Clerk	\$730.00	597.79			597.79
	Gibbs, E. E., Typist	\$800.00	432.84			432.84
	Heslep, R. A., Stenographer	\$50.00 p.m.	11.50			11.50
	Hill, C. A., Clerk	\$50.00 p.m.	11.50			11.50
	Lapp, M. A., Stenographer	\$700.00	700.00			700.00
	McComb, H., Stenographer	\$50.00 p.m.	324.66			324.66
	McDonald, D. F., Clerk	\$730.00	689.57			689.57
	Pirie, J. R., Stenographer	\$700.00	700.00			700.00
	Schmid, I. T. M., Stenographer	\$700.00	683.30			683.30
	Tufford, R. M., Stenographer	\$750.00	750.00			750.00
	Welsh, D. P., Stenographer	\$700.00	624.99			624.99
	*Part Salaries:					
	Allard, L. M., Stenographer	\$50.00 p.m.	24.66			24.66
	Berthe, M. E., Stenographer	\$50.00 p.m.	6.57			6.57
	Brodie, W. H., Clerk	\$1,090.00	112.32			112.32
	Calder, H. M., Stenographer	\$50.00 p.m.	69.73			69.73
	Campbell, M. C., Stenographer	\$50.00 p.m.	127.95			127.95
	Davison, E. H., Investigator	\$1,500.00	272.60			272.60
	Gostick, R., Clerk	\$75.00 p.m.	60.21			60.21
	Huggett, R. H., Clerk	\$1,250.00	90.54			90.54
	Kennedy, L. M., Stenographer	\$700.00	614.99			614.99
	Lee, M. E., Stenographer	\$50.00 p.m.	23.02			23.02
	Williams, D. E., Stenographer	\$50.00 p.m.	23.02			23.02
			\$ 11,625.60			
1206 (a) Tradesmen's Qualification Act:						
	Rutherford, C. H., Inspector and Examiner	\$2,000.00	\$ 2,000.00	408.33		2,408.33
	*Part Salary:					
	Bailey, M. N., Stenographer	\$750.00	187.50			187.50
			\$ 2,187.50			
1207 (a) Board of Industrial Relations:						
	Adams, C., Chairman	\$2,500.00	\$ 2,500.00	207.75		2,707.75
	Blott, J., Clerk	\$100.00 p.m.	1,200.00	384.28		1,584.28
	Cooper, A., Stenographer	\$50.00 p.m.	119.73			119.73
	Cope, F. G., Industrial Standards Officer	\$1,700.00	1,700.00	266.06		1,966.06
	Cruikshank, J. D., Inspector	\$1,200.00	936.37	93.69		1,030.06
	Foley, M. J., Stenographer	\$50.00 p.m.	600.00			600.00
	Hamilton, M. A., Factory Inspector	\$1,200.00	1,200.00	23.45		1,223.45

STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued					
1207 (a) Board of Industrial Relations—Continued:					
Henderson, C., Clerk	\$1,000.00	\$ 997.22			\$ 997.22
Kellner, M. E., Factory Inspector	\$1,200.00	781.61			781.61
Kimball, H. D., Clerk	\$1,400.00	233.32			233.32
Leach, R., Inspector	\$1,400.00	1,099.81	\$ 76.50		1,176.31
Llewelyn, J., Inspector	\$1,400.00	613.98	126.50		740.48
Long, M. E., Stenographer	\$850.00	850.00			850.00
MacDonald, R. E., Junior Clerk	\$50.00 p.m.	449.32			449.32
Marks, S. H., Stenographer	\$750.00	750.00			750.00
Pugh, K. A., Industrial Standards Officer	\$1,500.00	1,500.00	202.02		1,702.02
Rasmussen, F., Inspector	\$2,400.00	600.00	167.10		767.10
Rensvold, C. B., Stenographer	\$750.00	750.00			750.00
Snider, R., Clerk	\$2.00 p.d.	8.00			8.00
Whicher, G. M., Acting Inspector	\$1,400.00	229.49	128.35		357.84
*Part Salaries:					
Carson, G. R., Inspector	\$1,400.00	1,252.58			1,252.58
Cook, D. H., Stenographer	\$50.00 p.m.	347.53			347.53
Fee, H., Inspector	\$1,200.00	540.82			540.82
Nixon, A. C., Inspector	\$1,500.00	250.00			250.00
Whittingback, G. F., Inspector	\$1,400.00	1,275.60			1,275.60
		\$ 20,785.41			
1208 (a) Social Credit Board:					
Browning, M., Stenographer	\$750.00	\$ 664.04			664.04
Byrne, L. D., Technician	\$6,000.00	6,000.00			6,000.00
Cantelon, R. A., Clerk	\$1,200.00	1,200.00			1,200.00
Clink, E. M., Stenographer	\$50.00 p.m.	50.00			50.00
Gage, O. S., Stenographer	\$700.00	703.89			703.89
Rundle, V. L., Chief Clerk	\$850.00	30.27			30.27
		\$ 8,618.20			
1209 (a) Fuel Oil Licensing Act:					
Charlesworth, J. S., Chemist	\$1,500.00	\$ 1,500.00	81.99	\$ 45.81	1,627.80
Fitzgerald, M. E., Stenographer	\$850.00	850.00			850.00
MacEwen, W. H., Clerk	\$1,600.00	1,600.00	.50		1,600.50
Statz, C. K., Messenger	\$50.00 p.m.	92.74			92.74
		\$ 4,042.74			
1210 (a) Co-Operative Activities Supervision Act:					
Benkie, E. R., Stenographer	\$750.00	\$ 750.00			750.00
DeBrauwier, W., Stenographer	\$50.00 p.m.	597.67			597.67
Denney, C. D., Clerk	\$1,400.00	1,400.00	323.28		1,723.28
Gould, C., Clerk	\$1,200.00	890.41	26.30		916.71
Grant, J., Supervisor Credit Unions and Co-Operative Activities	\$1,800.00	1,500.00	712.67		2,212.67
Robinson, M. P., Stenographer	\$900.00	900.00			900.00
		\$ 6,038.08			
1211 (a) Alberta Marketing Board:					
Adams, L., Depot Manager	\$100.00 p.m.	\$ 1,200.00	9.82		1,209.82
Bray, W. E., Clerk	\$100.00 p.m.	85.48			85.48
Briggs, W. E., Depot Manager	\$100.00 p.m.	672.33			672.33
Danis, L. P., Clerk	\$1,800.00	73.98			73.98
Driver, G. C., Depot Manager	\$100.00 p.m.	1,200.00	31.19		1,231.19
Foster, D. L., Stenographer	\$50.00 p.m.	595.89			595.89
Hastie, S., Inspector	\$1,800.00	1,790.14	215.41		2,005.58
Hebb, C. A., Clerk	\$1,500.00	1,500.00			1,500.00
Lawson, H. L., Clerk	\$1,800.00	1,377.13	98.99		1,476.12
MacFarlane, M., Depot Manager	\$125.00 p.m.	1,500.00			1,500.00
Rankin, R. G., Stenographer	\$750.00	750.00			750.00
Walsh, V. M. L., Stenographer	\$700.00	698.04			698.04
*Part Salaries:					
Clash, G. A., Chairman of Provincial Marketing Board and Director of Purchases	\$4,000.00	2,300.00			2,300.00
Reid, J. A., Clerk	\$100.00 p.m.	451.24			451.24
		\$ 14,194.23			
1212 (a) Trade Commissioners Offices:					
Clarry, E. S., Coal Marketing Agent	\$3,000.00	\$ 2,825.00	1,709.56	68.38	4,602.94
Paterson, M. R., Stenographer	\$900.00	900.00			900.00
Trickey, L. M., Stenographer	\$1,080.00	940.00			940.00
		\$ 4,665.00			

CASH PAYMENTS

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STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
TRADE AND INDUSTRY DEPARTMENT					
—Continued					
1214 (a) Publicity and Travel Bureau:					
Caine, G., Stenographer	\$850.00	\$ 850.00			\$ 850.00
Campbell, D. E. C., Director of Publicity	\$4,000.00	4,000.00	\$ 1,218.58		5,218.58
Carrigan, H. D., Superintendent of News	\$1,800.00	1,800.00			1,800.00
Hudson, F. M., Clerk	\$950.00	950.00			950.00
*Part Salaries:					
Cherney, W., Clerk	\$50.00 p.m.	170.69			170.69
Gostick, R., Clerk	\$75.00 p.m.	32.06			32.06
Trupchak, V., Stenographer	\$50.00 p.m.	214.79			214.79
Willan, A., Stenographer	\$50.00 p.m.	8.22			8.22
		\$ 8,025.76			
BUREAU OF RELIEF AND PUBLIC WELFARE					
1600 (a) Direct Relief—Administration:					
Armstrong, H. M., Clerk and Stenographer	\$900.00	\$ 874.98			874.98
Bell, S. E., Stenographer	\$750.00	750.00			750.00
Blair, J., Clerk	\$1,000.00	555.35	10.25		565.60
Borwick, K., Stenographer	\$750.00	168.15			168.15
Bostrom, E. M., Stenographer	\$900.00	897.54			897.54
Bower, A. G., Clerk	\$730.00	364.57			364.57
Bradley, I. J., Bookkeeping Machine Operator	\$900.00	874.98			874.98
Bradley, M., Clerk and Typist	\$750.00	750.00			750.00
Breckenridge, G. A., Clerk	\$1,300.00	1,274.97	24.95		1,299.92
Browning, J. S., Investigator	\$1,500.00	836.30	424.13	\$ 134.53	1,394.96
Bruce, A. D., Clerk	\$1,200.00	1,200.00			1,200.00
Buchanan, J. A., Clerk	\$1,200.00	1,200.00	279.62		1,479.62
Buck, F. J., Assistant Supervisor	\$2,500.00	2,500.00	402.88		2,902.88
Carter, V. E., Clerk	\$1,000.00	1,000.00			1,000.00
Clarke, N. A., Superintendent of Single Men's Relief	\$1,200.00	1,200.00			1,200.00
Clement, A. B., Clerk and Typist	\$750.00	750.00			750.00
Cochran, A. A., Stenographer	\$1,100.00	338.27	35.26		373.53
Coombs, H. F., Investigator	\$1,200.00	1,149.99	24.27		1,174.26
Coote, N. D., Typist	\$750.00	750.00			750.00
Cowan, E. H., Clerk	\$750.00	750.00			750.00
Craig, J. S. M., Comptometer Operator and Typist	\$750.00	750.00			750.00
Croxton, B. C., Stenographer	\$750.00	750.00			750.00
Croxton, H. E., Junior Clerk	\$800.00	800.00			800.00
Demain, V. J. R., Stenographer	\$750.00	418.15			418.15
Dion, J. F., Organizer of Metis Colonies	\$720.00	1,096.99			1,096.99
Douglass, W. R., Dispenser	\$1,070.00	1,070.00			1,070.00
Driscoll, D., Clerk	\$1,000.00	928.95	62.78		991.73
Dunbar, L. I., Junior Clerk	\$730.00	669.13			669.13
Eady, C. W., Supervisor of Purchases	\$3,000.00	250.00	39.80		289.80
Elrick, A. G., Clerk	\$2,000.00	1,883.30	66.51		1,949.81
Fitzpatrick, R. C., Investigator	\$1,450.00	1,450.00	24.39		1,474.39
Forsyth, G. T., Clerk and Stenographer	\$750.00	750.00			750.00
Fullerton, S. J., Bookkeeper	\$1,250.00	1,250.00			1,250.00
Galbraith, Dr. C. T., Medical Officer	\$1,800.00	2,800.00			2,800.00
George, E. S., Bookkeeper	\$1,400.00	1,363.43			1,363.43
George, W. G., Bookkeeper	\$1,250.00	444.04			444.04
Gobel, V., Clerk	\$900.00	126.78			126.78
Gordon, W. M., Clerk	\$1,000.00	1,000.00	337.26		1,337.26
Green, E., Clerk and Stenographer	\$750.00	750.00			750.00
Hagen, R. G., Clerk	\$1,200.00	1,200.00	142.15		1,342.15
Hannah, M. J., Clerk	\$1,000.00	1,000.00			1,000.00
Hendry, A., Clerk	\$900.00	291.58			291.58
Herring, W. L., Investigator	\$1,300.00	527.70	63.90		591.60
Hewer, D. S. Z., Clerk	\$900.00	561.99			561.99
Hills, E. G., Clerk and Typist	\$750.00	250.00			250.00
Holychuk, J., Stenographer	\$850.00	847.63			847.63
Hookham, M. P., Stenographer	\$800.00	199.98			199.98
Hulburd, M. G., Stenographer	\$900.00	900.00			900.00
Hunter, P. E., Clerk	\$750.00	750.00			750.00
Irving, C., Stenographer	\$750.00	750.00			750.00
Irwin, E. A., Clerk	\$750.00	750.00			750.00
Jordison, T., Clerk	\$1,000.00	807.50	2.50		810.00
Kay, J. P., Junior Clerk	\$850.00	776.80			776.80
Kellner, C. W., Clerk	\$900.00	887.49			887.49
Lauerman, E., Comptometer Operator	\$50.00 p.m.	489.45			489.45
Lawrence, F. I., Stenographer	\$750.00	395.55			395.55
Lea, F. B., Bookkeeping Machine Operator	\$750.00	307.53			307.53
Leach, P. I., Stenographer	\$750.00	625.00			625.00
Lee, E. L., Clerk	\$1,300.00	1,300.00			1,300.00
Lenington, P. M., Stenographer	\$50.00 p.m.	100.00			100.00
Leverman, K. I., Clerk and Stenographer	\$750.00	747.95			747.95

STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
BUREAU OF RELIEF AND PUBLIC WELFARE					
—Continued					
1600 (a) Direct Relief—Administration—Continued:					
Livingstone, J. E., Comptometer Operator	\$750.00	\$ 750.00			\$ 750.00
Lorensen, H. W., Clerk	\$750.00	199.83			199.83
Lynch, J., Clerk	\$730.00	547.47			547.47
Lynn, N., Investigator	\$1,500.00	1,500.00	\$ 1.00		1,501.00
MacFarlane, W., Camp Manager	\$125.00 p.m.	811.64	10.05	\$ 6.45	828.14
Mackenzie, A. A., Supervisor	\$5,000.00	5,000.00	663.52		5,663.52
Maloney, J. F., Clerk	\$1,080.00	270.00			270.00
McDonald, O. E., Clerk	\$1,000.00	583.31	15.18		598.49
McKay, A., Clerk	\$1,200.00	1,193.42	3.00		1,196.42
McRobbie, W., Acting Manager	\$1,000.00	1,000.00			1,000.00
Miller, A. H., Chief Clerk	\$2,300.00	2,300.00	351.06		2,651.06
Morley, E. R., Special Constable	\$1,200.00	1,200.00			1,200.00
Murphy, V., Clerk and Stenographer	\$1,000.00	1,000.00			1,000.00
Neal, P. M., Stenographer	\$750.00	750.00			750.00
Niven, A., Bookkeeper	\$1,300.00	1,300.00			1,300.00
Osler, W., Clerk	\$1,200.00	1,200.00			1,200.00
Patri, J., Instructor	\$1,050.00	437.50			437.50
Pearcy, C. W., Instrumentman	\$125.00 p.m.	1,500.00	471.82		1,971.82
Powell, G., Special Constable	\$1,400.00	1,400.00	7.86		1,407.86
Pulham, D. J., Stenographer	\$50.00 p.m.	232.88			232.88
Quesnel, Dr. P., Organizer of Metis Colonies	\$1,500.00	1,500.00	22.75		1,522.75
Ramsey, J., Clerk	\$850.00	850.00			850.00
Rau, L. A., Stenographer	\$50.00 p.m.	92.74			92.74
Rees, W. A. R., Administrative Assistant	\$2,500.00	2,500.00	283.41		2,783.41
Reynolds, S., Inspector	\$1,300.00	1,300.00			1,300.00
Ryland, D. A., Stenographer	\$850.00	850.00			850.00
Scobie, K. B., Clerk	\$750.00	746.91			746.91
Seibert, S., Clerk	\$1,200.00	1,116.65			1,116.65
Shave, M. E., Clerk	\$750.00	750.00			750.00
Skinner, N. G., Bookkeeping Machine Operator	\$750.00	750.00			750.00
Smith, J. J., Investigator	\$1,900.00	1,783.27	927.74		2,711.01
Sparrow, F. D., Investigator	\$1,600.00	1,600.00	1,101.98		2,701.98
Stover, V. L., Stenographer	\$900.00	900.00			900.00
Stuart, A. H., Stenographer	\$750.00	729.45			729.45
Sweetlove, C. F., Clerk	\$1,500.00	770.18			770.18
Ternan, J. B., Bookkeeper	\$900.00	892.09			892.09
Thomson, A., Clerk	\$900.00	174.15			174.15
Tomkins, P. C., Administrator of Metis Colonies	\$1,200.00	1,200.00	145.94		1,345.94
Vanderburgh, J. H., Stenographer	\$850.00	824.34			824.34
Walker, G. C., Manager	\$1,260.00	1,155.60			1,155.60
Walsh, M. E., Clerk	\$750.00	745.89			745.89
Warring, D., Clerk	\$750.00	750.00			750.00
Webb, E., Clerk	\$750.00	747.95			747.95
Wilding, R., Investigator	\$1,700.00	1,700.00	292.92		1,992.92
Willis, C. F., Investigator	\$1,700.00	1,700.00	14.67		1,714.67
Woods, M. M., Clerk and Typist	\$750.00	750.00			750.00
Wright, A., Investigator	\$1,400.00	1,400.00	601.96		2,001.96
*Part Salaries:					
Braithwaite, E. A., Supervisor of Metis Colonies	\$1,200.00	1,200.00			1,200.00
Chadwick, A. E., Bookkeeping Machine Operator	\$750.00	691.61			691.61
Copeland, F., Clerk	\$1,000.00	544.25			544.25
Huggett, R. H., Clerk	\$1,250.00	1,159.46			1,159.46
Stinson, N., Clerk and Comptometer Operator	\$850.00	162.62			162.62
		\$106,415.23			
1629 (a) Cancer Commission:					
Donald, Dr. E., Physician	\$1,000.00	\$ 249.99			249.99
Macgregor, Dr. J. W., Physician	\$1,000.00	249.99			249.99
Malcolmson, Dr. G. H., Director of Cancer Services	\$6,000.00	1,861.65	26.90		1,888.55
Whiteside, Dr. W. C., Physician	\$1,000.00	249.99			249.99
*Part Salary:					
Darling, A. N., Nurse-Stenographer	\$900.00	200.55			200.55
		\$ 2,812.17			
1632 (a) Dominion-Provincial Youth Training Programme: Education Department — Occupational Training for Youths from Urban Centres:					
Ross, J. H., Director of Vocational Training	\$325.00 p.m.	\$ 3,900.00	2,521.24		6,421.24

CASH PAYMENTS

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STATEMENT No. 157—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
BUREAU OF RELIEF AND PUBLIC WELFARE					
—Continued					
1633 (a) Dominion-Provincial Youth Training Programme—Agriculture Department:					
Elliott, W. J., Director of Junior Activities	\$3,000.00	\$ 3,000.00	\$ 782.11		\$ 3,782.11
Ferrier, M. B., Stenographer	\$750.00	747.95			747.95
		\$ 3,747.95			
		\$3,836,722.44	\$321,540.31	\$ 19,297.12	\$4,177,559.87
		10,800.00			10,800.00
Less Refunds by Improvement Districts					
		\$3,825,922.44	\$321,540.31	\$ 19,297.12	\$4,166,759.87
Total Appropriations					
		\$3,825,922.44	\$321,540.31	\$ 19,297.12	\$4,166,759.87
Add: Travelling expenses and miscellaneous payments as per Statement No. 158			44,303.63	2,949.74	47,253.37
Travelling expenses and miscellaneous payments as per Statement No. 159			28.33	27.54	55.87
		\$3,825,922.44	\$365,872.27	\$ 22,274.40	\$4,214,069.11
Less: Salaries of Central Mailing Office re-funded by Departments		2,566.82			2,566.82
		\$3,823,355.62	\$365,872.27	\$ 22,274.40	\$4,211,502.29

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses see Statement No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA

**SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION**

FOR THE YEAR ENDED MARCH 31, 1941

Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
	Rate	Actual			
Allard, L. M., Stenographer	\$50.00 p.m.	\$ 317.40			\$ 317.40
Allen, C. A., Fieldman	\$125.00 p.m.	414.38	\$ 594.56	\$ 42.67	1,051.61
Allen, E. M., Stenographer	\$50.00 p.m.	490.42			490.42
Anderson, R. A., Clerk of Executive Council and Legislative Assembly	\$3,500.00	3,500.00		200 75	3,700.75
Anderson, M. E. B., Secretary	\$1,500.00	1,500.00			1,500.00
Andrews, A. M., Stenographer	\$800.00	798.82			798.82
Andrew, D. A., Instructor	\$2,800.00	2,800.00	243.41		3,043.41
Andrews, D. R., Bookkeeping Machine Operator	\$50.00 p.m.	289.60			289.60
Anton, Y. H., Bookkeeping Machine Operator	\$50.00 p.m.	296.99			296.99
Armstrong, H. J., Foreman	\$100.00 p.m.	1,250.00			1,250.00
Arthurs, R. C., Secretary	\$2,900.00	2,900.00	197.13	10.00	3,107.13
Bailey, M. N., Stenographer	\$750.00	750.00			750.00
Barber, I. E., Clerk	\$1,050.00	1,149.26	813.84		1,963.10
Bell, B., Clerk and Stenographer	\$50.00 p.m.	173.01			173.01
Bell, I., Clerk and Stenographer	\$1,050.00	1,050.00			1,050.00
Benn, W. S., Instructor	\$2,400.00	2,400.00	562.24	19.30	2,981.54
Bentley, N. N., Instructor	\$2,000.00	2,000.00	862.48		2,862.48
Bentley, P. C., Stenographer	\$750.00	375.00	12.85		387.85
Berthe, M. E., Stenographer	\$50.00 p.m.	22.19			22.19
Best, T. D., Forest Ranger	\$1,700.00	1,525.87	76.59		1,602.46
Birkett, G. M., Clerk	\$1,275.00	1,275.00			1,275.00
Blackburn, O., Clerk and Stenographer	\$750.00	750.00			750.00
Blaine, A. I., Stenographer	\$750.00	729.63			729.63
Blaine, T. R., Superintendent	\$2,550.00	2,550.00	342.21		2,892.21
Bolander, D. H., Stenographer	\$50.00 p.m.	461.50			461.50
Bond, A. G. R., Clerk and Sheriff	\$2,400.00	2,400.00	65.05		2,465.05
Bradshaw, F. G., Forest Ranger	\$120.83 p.m.	719.04			719.04
Braithwaite, E. A., Chief Coroner	\$3,300.00	3,300.00	80.23	1,014.15	4,394.38
Brennand, F., Clerk	\$1,100.00	1,100.00			1,100.00
Brodie, W. H., Clerk	\$1,000.00	888.09			888.09
Brohman, A. A., Acting Accountant	\$1,600.00	1,600.00			1,600.00
Burke, V. M., Clerk and Stenographer	\$850.00	818.71			818.71
Burns, J. D., Clerk	\$50.00 p.m.	600.19			600.19
Burns, W. R., Farm Attendant	\$864.00	670.31			670.31
Burton, B., Stenographer	\$700.00	441.98			441.98
Calder, H. M., Stenographer	\$700.00	611.03			611.03
Caldwell, E. R., Junior Clerk	\$50.00 p.m.	312.45			312.45
Campbell, J. L., Clerk and Stenographer	\$700.00	599.28			599.28
Campbell, M. C., Clerk and Stenographer	\$50.00 p.m.	574.66			574.66
Campbell, P., Forest Ranger	\$150.00 p.m.	1,191.13	39.88		1,231.01
Carlisle, F. E., Clerk of Court	\$1,700.00	1,700.00	90	7.64	1,708.54
Carnat, Dr. M., Medical Officer	\$3,300.00	3,131.71	205.90		3,337.61
Carr, P. H., Clerk	\$100.00 p.m.	1,083.30	537.83		1,621.13
Carson, G. R., Inspector	\$1,400.00	1,357.83	352.18		1,710.01
Carter, C., Fire Ranger	\$125.00 p.m.	1,315.00	494.17		1,809.17
Casaubon, M., Seamstress	\$792.00	606.17			606.17
Chadwick, A. E., Bookkeeping Machine Operator	\$750.00	750.00			750.00
Chard, A., Superintendent of Freight Accounts	\$3,200.00	3,200.00	106.54		3,306.54
Charman, J. H., Acting Sheriff and Acting Clerk	\$3,000.00	3,000.00	2.00		3,002.00
Cherkas, S., Clerk	\$750.00	566.92			566.92
Cherney, W., Clerk	\$50.00 p.m.	574.66			574.66
Church, J. P., Resident Engineer	\$2,400.00	2,400.00	1,213.79		3,613.79
Clash, G. A., Chairman of Marketing Board and Director of Purchases	\$4,000.00	3,699.99	939 26		4,639.25
Cochrane, A. H. O., Clerk	\$900.00	812.50			812.50
Collier, W., Junior Clerk	\$730.00	619.81			619.81
Connors, M. J., Junior Engineer	\$1,800.00	1,800.00	431.71		2,231.71
Cook, D. H., Stenographer	\$50.00 p.m.	391.09			391.09
Cook, H. E., Stenographer	\$775.00	775.00			775.00
Cooper, H. K., Junior Engineer	\$1,800.00	1,375.00	1,015.85		2,390.85
Copeland, F., Clerk	\$1,000.00	948.80	20.55		969.35
Coulson, E. M., Stenographer	\$725.00	725.00			725.00
Crawford, K. J., Junior Engineer	\$1,800.00	1,800.00	843.23		2,643.23
Crevolin, P. M., Secretary	\$1,000.00	756.11			756.11
Crossley, J. P., Stenographer	\$50.00 p.m.	485.48			485.48
Cruikshank, H. F., Clerk	\$1,000.00	176.25			176.25
Cummings, J. B., Junior Engineer	\$2,400.00	2,400.00	1,835.78		4,235.78
Currie, C. T., Junior Clerk	\$800.00	800.00			800.00
Currie, J. M. C., Clerk	\$850.00	819.69			819.69
Cuthill, E. J., Stenographer	\$50.00 p.m.	465.76			465.76
Dame, S., Typist	\$50.00 p.m.	342.06			342.06
Darling, A. N., Stenographer	\$900.00	280.55			280.55
Davis, P. E., Stenographer	\$50.00 p.m.	199.32			199.32
Davison, E. H., Investigator	\$1,800.00	1,542.61			1,542.61

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

CASH PAYMENTS

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STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Dawson, W. J. S., Highways Engineer	\$2,400.00	\$ 2,400.00	\$ 1,565.23		\$ 3,965.23
Doan, J. C., Clerk	\$50.00 p.m.	142.74			142.74
Doe, J. C., Stenographer	\$700.00	700.00			700.00
Doucette, A. L., Instructor	\$3,000.00	3,000.00	39.05	\$ 349.70	3,388.75
Douglas, H. F., Junior Clerk	\$50.00 p.m.	319.74			319.74
Drew, H. J., Dietitian-Housekeeper	\$1,284.00	791.21	62.14		853.35
Dunkin, E. M., Clerk and Stenographer	\$50.00 p.m.	332.87			332.87
Earl, C. E., Forest Ranger	\$120.83 p.m.	966.64			966.64
Ehly, L. J., Junior Engineer	\$1,800.00	883.16	518.44		1,401.60
Fahner, D. R., Stenographer	\$700.00	699.00			699.00
Falconer, E. F., Typist	\$50.00 p.m.	533.08			533.08
Fee, H., Inspector	\$1,200.00	1,072.33	161.53		1,233.86
Ferron, F. E., Stenographer	\$700.00	612.79	2.85		615.64
Findlay, D. F., Stenographer	\$50.00 p.m.	458.21			458.21
Finn, T. G., Instructor	\$125.00 p.m.	1,172.85	30.15		1,203.00
Fooks, J. H., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	5.44		2,405.44
Foster, M. C., Stenographer	\$50.00 p.m.	326.57			326.57
Fraser, A. W., Clerk	\$900.00	881.25			881.25
Frawley, J. J., Solicitor	\$4,700.00	4,700.00	1,031.60		5,731.60
Frew, I., Forest Ranger	\$120.83 p.m.	800.35			800.35
Fridel, S., Stenographer	\$700.00	700.00			700.00
Game, B., Clerk	\$50.00 p.m.	539.46			539.46
Gerow, T. A., Stenographer	\$700.00	623.07			623.07
Gervinka, S. S., Stenographer	\$750.00	748.97			748.97
Gilholme, E., Nurse Attendant	\$792.00	772.00			772.00
Gillett, A. L., Stenographer	\$700.00	613.10			613.10
Gillies, T. R., Stenographer	\$700.00	700.00			700.00
Gorgopa, O., Graduate Attendant	\$1,032.00	688.00			688.00
Gostick, R., Clerk	\$75.00 p.m.	92.27			92.27
Goy, H. K., Clerk	\$900.00	1,037.81	1,181.10		2,218.91
Green, S. N., Instructor	\$2,600.00	2,267.91			2,267.91
Gunn, H., Lecturer and Demonstrator	\$125.00 p.m.	955.47	148.96		1,104.43
Hafermehl, D. A., Clerk	\$50.00 p.m.	537.95			537.95
Hales, H. F., Seamstress	\$972.00	825.58	5.48		831.06
Hales, W. C., Game Guardian	\$90.00 p.m.	866.41	775.68		1,642.09
Hammer, T. R., Forest Ranger	\$1,500.00	1,368.00	310.18	186.93	1,865.11
Harvey, M. C., Dietitian-Housekeeper	\$1,284.00	428.00	7.40		435.40
Herbert E., District Agriculturist	\$125.00 p.m.	945.14	474.05	4.60	1,423.79
Hemmings, Dr. C. H., Physician	\$2,424.00	1,620.69	18.45		1,639.14
Henderson, H. E., Highways Engineer	\$2,400.00	2,400.00	643.33		3,043.33
Henderson, R. D., Assistant Registrar of Joint Stock Companies and Deputy Superintendent of Insurance	\$2,600.00	2,600.00	80.77		2,680.77
Hendra, S. J., Accountant	\$1,700.00	1,599.96			1,599.96
Henwood, G. B., Deputy Attorney General	\$6,300.00	6,300.00	340.66		6,640.66
Herbert J. L., Bookkeeping Machine Operator	\$750.00	747.95			747.95
Higgins, W. J. A., Junior Engineer	\$1,800.00	1,800.00	1,393.95		3,193.95
Hoagg, R. A., Stenographer	\$50.00 p.m.	593.56			593.56
Holeton, G. R., Instructor	\$2,500.00	2,500.00	378.06		2,878.06
Holt, H., Warden	\$2,700.00	2,626.98	79.45	204.82	2,911.25
Hope, M. E., Acting Assistant Matron and Surgery Nurse	\$1,212.00	367.34			367.34
Housiaux, J., Stenographer	\$50.00 p.m.	575.59			575.59
Houston, M., Clerk	\$50.00 p.m.	182.20			182.20
Hudgeon, C. E., Stenographer	\$725.00	483.28			483.28
Huggett, R. H., Clerk	\$1,250.00	1,250.00			1,250.00
Hughes, C. G., Forest Ranger	\$1,500.00	1,372.68	286.73		1,659.41
Hughes, J. H., Clerk	\$730.00	701.89			701.89
Hutton, V. E., Stenographer	\$50.00 p.m.	559.32			559.32
I'Anson, S., Stenographer	\$50.00 p.m.	53.29			53.29
Isaac, G., Secretary	\$1,500.00	1,316.87			1,316.87
Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	1,036.67		3,436.67
Jameson, F. G., Assessor and Collector	\$4.50 p.d.	303.45	214.18		517.63
James, G. H., Inspector	\$100.00 p.m.	1,136.16	1,318.77		2,454.93
Johnson, D. E., Stenographer	\$875.00	875.00			875.00
Johnson, J. P., Clerk	\$50.00 p.m.	581.23			581.23
Johnson, J. H. C., Clerk	\$1,500.00	1,500.00	809.52		2,309.52
Jones, J., Clerk	\$125.00 p.m.	1,204.20			1,204.20
Jones, M., Clerk and Stenographer	\$1,000.00	1,000.00			1,000.00
Jones, M. E., Nurse	\$1,600.00	1,549.98	554.46		2,104.44
Kaminski, M. M., Stenographer	\$50.00 p.m.	404.24			404.24
Kennedy, L. M., Stenographer	\$700.00	673.49			673.49
Kerr, I. M., Bookkeeping Machine Operator	\$700.00	675.35			675.35
Kibblewhite, E. J., Social Worker	\$2,700.00	1,722.94	1,031.85		2,754.79
Kitching, H. W., Instructor	\$2,000.00	2,000.00	374.77		2,374.77
Kyle, G. L., Junior Engineer	\$1,800.00	799.10	968.78		1,767.88
Lakusta, V. J., Clerk	\$50.00 p.m.	175.18			175.18
Lane, J. D., Stenographer	\$700.00	698.04			698.04
Latinga, A. M., Stenographer	\$50.00 p.m.	463.15			463.15
Lauder, G., Stenographer	\$925.00	925.00			925.00
Lea-Wilson, K. N., Typist	\$50.00 p.m.	482.21			482.21
Lee, E. M., Instructress	\$2,100.00	1,814.78	191.01		2,005.79
Lee, M. E., Stenographer	\$700.00	656.01			656.01
Lindsay, D. H., General and Psychiatric Graduate Nurse	\$1,032.00	995.25			995.25
Link, H. M., Clerk and Stenographer	\$1,100.00	1,049.92			1,049.92
Lutes, K., Clerk and Stenographer	\$50.00 p.m.	435.49			435.49

STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
MacKenzie, C. N., Secretary	\$1,500.00	\$ 520.55			\$ 520.55
MacKenzie, M. C., Instructress	\$1,500.00	352.74	\$ 44.48		397.22
MacLean, Dr. R. R., Medical Superintendent	\$5,650.00	5,650.00	632.15		6,282.15
MacPhee, C. H., Clerk	\$950.00	883.82			883.82
MacPherson, N. W., Commissioner of Highways and Bridges	\$4,200.00	4,200.00	746.12		4,946.12
Maier, P. G., Stenographer	\$750.00	745.91	7.33		753.24
Maksymiuk, R. R. R., Clerk	\$730.00	624.28	169.50		793.78
Malaher, W. G., Instructor	\$2,400.00	2,400.00	584.85		2,984.85
Malyon, M. W., Fieldman	\$2,100.00	2,100.00	732.88	\$ 6.42	2,839.30
Manarey, M. V., Inspector	\$1,200.00	1,093.42	91.07		1,184.49
Martin, E., Stenographer	\$900.00	900.00			900.00
Mason, C. W., Clerk and Sheriff	\$1,800.00	1,800.00	7.95		1,807.95
Mass, A. W., Ward Aide	\$792.00	742.00	.90		742.90
Matthews, E. C., Clerk	\$1,000.00	180.67			180.67
Maynes, M. M., District Nurse	\$1,700.00	1,623.64	570.32		2,193.96
Maynes, R. D., Stenographer	\$720.00	535.24			535.24
Mayo, J., Cook	\$1,200.00	402.04			402.04
McArthur, J. S., Stenographer	\$700.00	143.51			143.51
McCaig, H. E., Instructress	\$1,600.00	1,571.27	364.47		1,935.74
McCallum, Dr. W. M., Medical Officer	\$2,655.00	2,345.25	149.40		2,494.65
McCann, J. L., Clerk	\$1,250.00	1,250.00			1,250.00
McCarthy, J. M. I., Stenographer	\$50.00 p.m.	541.72			541.72
McCausland, W. A. D., Junior Clerk	\$50.00 p.m.	175.62			175.62
McCrea, M. S., Stenographer	\$950.00	271.32			271.32
McFarlane, D. M., Secretary	\$1,500.00	1,343.57			1,343.57
McGregor, J. B., Junior Official Court Reporter	\$1,500.00	1,392.31	275.38		1,667.69
McGugan, Dr. A. C., Assistant Deputy Minister and Medical Inspector of Hospitals	\$4,200.00	3,793.83	877.22		4,671.05
McIntyre, C. F., Instructress	\$1,800.00	1,775.34	256.73		2,032.07
McIntyre, T. M., Stenographer	\$1,000.00	953.47	18.37		971.84
McKay, I. A., Stenographer	\$700.00	696.12			696.12
McKeever, H. E., Stenographer	\$750.00	750.00			750.00
McLaughlin, M. R., Stenographer	\$50.00 p.m.	545.21			545.21
McLeod, M. T., Stenographer	\$50.00 p.m.	205.89			205.89
McMahon, W., Acting Instructor	\$2,400.00	2,172.13	179.65		2,351.78
McMinn, E. L., Stenographer	\$950.00	924.93			924.93
McNair, D., Instructor	\$5.00 p.p.	565.00			565.00
McPhail, H., Instructor	\$2,200.00	2,200.00	849.56	29.43	3,078.99
McPherson, J. E., Junior Engineer	\$1,800.00	1,800.00	1,185.20		2,985.20
Mead, W. H. T., Instructor	\$2,100.00	2,102.67	670.82	48.83	2,822.32
Menzies, T., Psychiatric Graduate Nurse	\$1,032.00	1,032.00			1,032.00
Millard, M., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	171.30	45.00	2,616.30
Milne, L. M. I., Instructress	\$2,100.00	1,876.67	121.02		1,997.69
Murphy, W. T., Clerk	\$1,000.00	367.80			367.80
Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	2,200.00			2,200.00
Nixon, A. C., Inspector	\$1,500.00	272.19			272.19
Noble, H. E., Forest Ranger	\$100.00 p.m.	1,208.71			1,208.71
Noon, M., Stenographer	\$50.00 p.m.	509.18			509.18
Odden, D., Clerk and Stenographer	\$700.00	658.31			658.31
Ormond, D., Registrar	\$2,000.00	2,000.00			2,000.00
Parkinson, F. F., Instructor	\$2,100.00	2,100.00	462.23	7.15	2,569.38
Paterson, M., Clerk	\$50.00 p.m.	539.46			539.46
Patterson, J. L., Clerk	\$1,200.00	1,165.56	57.82	113.00	1,336.38
Peebles, A. A., Instructor	\$2,700.00	2,642.79	34.65		2,677.44
Peel, A., Stenographer	\$2.25 p.d.	132.15			132.15
Philp, R. H., Deputy Clerk of Court and Sheriff	\$2,400.00	2,400.00			2,400.00
Pilkington, G., Instructor	\$5.00 p.d.	1,325.00			1,325.00
Pollock, P., Stenographer	\$50.00 p.m.	472.36			472.36
Powers, R. E., Clerk	\$1,100.00	1,069.78			1,069.78
Price, J. E., District Agriculturist	\$2,200.00	1,862.57	458.79	9.55	2,330.91
Pyrch, N., Stenographer	\$900.00	900.00			900.00
Rae, E. J., Stenographer	\$700.00	616.66			616.66
Ramsay, K. C., Junior Clerk	\$950.00	582.75			582.75
Redden, E., Stenographer	\$1,300.00	1,300.00			1,300.00
Reesor, W. C., Clerk and Sheriff	\$1,800.00	1,488.08			1,488.08
Reid, J. A., Clerk	\$1,200.00	493.98	5.62		499.60
Reid, J. O., Fieldman	\$100.00 p.m.	688.76	626.50		1,315.26
Richards, V. D., Assistant Instructress	\$125.00 p.m.	1,388.01	304.68		1,692.69
Richardson, M., Clerk and Stenographer	\$50.00 p.m.	527.95			527.95
Richardson, O. E., Clerk and Stenographer	\$700.00	98.60			98.60
Ringdahl, M. G., Stenographer	\$700.00	399.54			399.54
Robertson, O. A., Clerk	\$700.00	601.22			601.22
Robertson, M. W., Civil Service Commissioner	\$3,000.00	2,613.89	212.47		2,826.36
Robinson, W. A., Caretaker	\$1,200.00	1,017.96			1,017.96
Rogers, D. L., Clerk	\$50.00 p.m.	490.28			490.28
Roper, M., Stenographer	\$750.00	750.00			750.00
Ross, Dr. H., Dental Officer	\$3,300.00	3,300.00	435.05		3,735.05
Runnalls, C. J., Stenographer	\$775.00	775.00			775.00
Rushton, N., Supervisor of Field Service	\$2,400.00	2,400.00	75.93		2,475.93
Russell, E. M., Stenographer	\$900.00	900.00			900.00
Sawyer, C., Forest Ranger	\$120.83 p.m.	1,041.64			1,041.64
Scammell, H. C., Clerk	\$1,400.00	524.17	263.70		787.87
Sedore, H. F., Stenographer	\$2.00 p.d.	383.00			383.00
Sereda, A., Clerk	\$50.00 p.m.	181.37			181.37
Sharp, L. L., Junior Engineer	\$1,800.00	1,455.62	224.87		1,680.49
Shnitka, A., King's Printer	\$3,800.00	3,800.00	403.97		4,203.97

CASH PAYMENTS

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STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Sigsworth, E. M., Stenographer	\$750.00	\$ 747.95			\$ 747.95
Simpson, A., Deputy Clerk of Court and Sheriff	\$2,400.00	2,400.00	\$ 249.79		2,749.79
Simpson, E. R., Clerk	\$50.00 p.m.	590.96			590.96
Slavik, E. M., Bookkeeping Machine Operator	\$850.00	564.31			564.31
Smith, C. E., Instructress	\$2,800.00	1,008.32			1,008.32
Smith, C. H., Clerk	\$1,500.00	1,500.00	226.40		1,726.40
Smith, N. M., Stenographer	\$50.00 p.m.	421.37			421.37
Somerville, W. B., Foreman	\$1,000.00	1,000.00			1,000.00
Spencer, B., Junior Ledgerkeeper	\$50.00 p.m.	119.73	7.74		127.47
Sterrenberg, M. E., Stenographer	\$50.00 p.m.	569.97			569.97
Stewart, D. J., Clerk and Stenographer	\$750.00	750.00			750.00
Stinson, N., Clerk and Comptometer Operator	\$850.00	386.75			386.75
Swift, W. H., Principal	\$3,600.00	3,308.30	91.85	\$ 521.05	3,921.20
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	579.62		4,179.62
Taylor, A. H., Clerk	\$1,500.00	1,500.00	70.70	128.75	1,699.45
Thomson, M. I., Stenographer	\$50.00 p.m.	176.30			176.30
Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	1,162.77	8.50		1,171.27
Trimble, H. I., Stenographer	\$700.00	700.00			700.00
Trupchak, V., Stenographer	\$50.00 p.m.	550.14			550.14
Van Arnam, R. A., Clerk and Stenographer	\$850.00	844.13			844.13
Waddell, E. M., District Nurse	\$1,600.00	510.25	335.08		845.33
Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	4,000.00			4,000.00
Wallace, S. A., Clerk of Court	\$2,520.00	774.90			774.90
Wanchuk, A., Stenographer	\$50.00 p.m.	487.47			487.47
Watson, L., Storekeeper	\$110.00 p.m.	1,246.50			1,246.50
Wheaton, T. C., Forest Ranger	\$95.00 p.m.	909.92	18.16		928.08
Whittingback, G. F., Inspector	\$1,400.00	1,335.60	202.68		1,538.28
Wilkinson, H. M., Psychiatric Graduate Nurse	\$1,032.00	338.34			338.34
Willan, A., Stenographer	\$50.00 p.m.	497.68			497.68
Williams, D. E., Stenographer	\$50.00 p.m.	38.64			38.64
Wilson, F. W., Dining Hall Attendant	\$1,152.00	1,255.60			1,255.60
Wilson, H. J., Acting Deputy Attorney General	\$5,200.00	4,824.98	571.50		5,396.48
Young, M. S., Clerk	\$50.00 p.m.	525.46			525.46
Zaluzniak, A. M., Health Inspector	\$1,650.00	1,591.62	790.14		2,381.76
Zeigler, A. E., Fieldman	\$125.00 p.m.	755.63	847.67		1,603.30
		\$326,790.32	\$ 44,303.63	\$ 2,949.74	\$ 374,043.69

Details of this statement have been incorporated in Statement No. 157.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1941

Particulars	Working Funds		Travelling Expenses	Apprns. Travelling Expenses	Apprns. Miscellaneous Payments	Total
	Salary					
	Rate	Actual				
Armstrong, R. C., Clerk	\$1,000.00	\$ 1,000.00				\$ 1,000.00
Beckett, H. L., Dairy Inspector	\$1,800.00	1,795.07	\$ 431.99			2,227.06
Bennett, A. F., Clerk	\$1,500.00	1,500.00				1,500.00
Buckingham, R., Dairy Inspector	\$2,000.00	2,000.00	1,105.51	\$ 11.33	\$ 27.54	3,144.38
Flan, J. R., Dairy Inspector			119.30			119.30
Kretchman, E., Clerk	\$900.00	900.00				900.00
Linneboe, J. B., Dairy Inspector			27.26			27.26
Powley, R. H., Dairy Inspector	\$1,800.00	1,231.63	648.03			1,879.66
Ross, A., Dairy Inspector	\$2,100.00	2,100.00	833.20	5.45		2,938.65
Rourke, W., Dairy Inspector	\$2,000.00	2,000.00	631.82			2,631.82
Wood, F. W., Dairy Inspector	\$2,000.00	1,933.28	132.22	11.55		2,077.05
		\$ 14,459.98	\$ 3,929.33	\$ 28.33	\$ 27.54	\$ 18,445.18

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS OUT OF SUPERANNUATION FUND
 FOR THE YEAR ENDED MARCH 31, 1941
 ANNUITIES

NAME.	AMOUNT.	NAME.	AMOUNT.
Abraham, G.	\$ 462.96	Davies, T. S. S.	\$ 623.16
Adames, H. J.	616.56	Dawson, H. M.	360.00
Ainsworth, H. E.	632.88	De Bellefeuille, I.	360.00
Allan, R. A.	360.00	Dewhirst, A. T.	360.00
Andrew, S. J.	291.36	Dickson, E. H. T.	1,230.48
Aylesworth, J. E.	360.00	Dodds, J. W.	604.92
Aylesworth, N.	451.20	Doncaster, A.	340.56
Ayling, W. H.	267.72	Donnelly, H. J.	1,041.24
Bard, E. M.	703.92	Douglas, J. H. W.	537.00
Barker, E. S.	414.72	Douglas, K.	268.44
Barrow, V. E.	731.04	Duncan, S. L.	416.40
Bennett, L. H.	896.16	Dunham, S. S.	308.76
Bethell, E.	247.08	Dyer, D.	473.40
Biddell, P. J.	257.85	Edwards, M. J.	208.80
Bishop, M. G.	417.96	Elliott, F. W.	299.04
Blain, A. Y.	1,870.92	Emmett, J. W.	308.64
Blake, J. M.	90.84	Fear, H. S. G.	528.60
Bowman, M.	455.04	Fidler, S.	385.68
Boyce, J. F. W.	818.52	Fife, J. A.	746.40
Bradley, N. E.	364.44	Flack, W. A.	495.84
Bremner, G.	93.81	Flavin, E. J.	497.52
Brooks, I.	186.00	Fletcher, R. T.	462.96
Brown, B.	338.40	Foley, A. W.	842.64
Browne, W. H.	218.30	Fowler, C. A.	125.04
Bruce, J.	278.64	Fraser, J.	485.04
Buchan, T.	360.00	Frayne, A.	231.00
Buckham, A. K.	481.08	Furnival, G. H.	273.72
Bullock, G. E.	308.64	Gagne, M.	360.00
Burdett, R.	514.56	Garnham, S. H.	649.85
Burnett, E. M.	512.88	Gaucher, R. G.	268.79
Burns, S.	360.00	Gibbons, G.	354.84
Butchart, E. B.	410.64	Gorman, I.	718.44
Butters, L. M.	360.00	Gorwood, M. F.	186.96
Calder, D. M.	396.60	Graham, F. M.	1,565.88
Campbell, J.	511.20	Grindley, E. M.	703.20
Campbell, J. T. W.	223.44	Gross, M.	102.72
Cargill, J. F.	512.16	Gunn, C.	174.60
Carlyle, S. G.	901.08	Hanna, L. D.	360.00
Carman, J. F. E.	326.88	Hardisty, H. E.	574.92
Carpenter, A. A.	1,528.68	Hardy, F.	607.56
Carr, L.	305.52	Heacock, Dr. A. E.	370.68
Charlesworth, L. C.	2,048.40	Hedley, T. A.	560.16
Clarke, L. J.	850.82	Henderson, W.	174.24
Clarry, L. F.	1,597.44	Henry, M. S.	360.00
Clements, K.	315.00	Herdman, A. W. K.	360.00
Coffin, E. W.	983.68	Hill, P.	420.24
Collings, K. J.	636.36	Hobson, A. G.	404.88
Collins, A.	59.91	Hobson, F. W.	1,012.92
Coone, W. L.	435.60	Hoffman, G. E.	495.36
Cornwall, M. B.	360.00	Hogan, O.	213.12
Cottle, G. E.	298.20	Hogg, E. S.	601.92
Cowell, R. W. L.	308.64	Holdsworth, R.	304.08
Craig, H. A.	1,231.68	Holdsworth, W.	329.76
Craig, T. N.	459.63	Holmes, D.	210.00
Crawford, E.	360.00	Hooks, K. S.	133.56
Cumberpatch, H.	312.24	Horne, T.	72.24
Cumming, Wm.	314.76	Huckvale, M.	360.00
Currie, D.	703.20	Hughes, A.	338.52
Dalton, L.	360.00	Hunter, J.	346.32
Dancocks, G.	233.28	Hutchison, J. H.	871.92
Darimont, T.	231.36	Hutton, J.	360.00
Davidson, E. M.	360.00	Jaffary, R. J.	562.08
Davies, H.	84.48		

STATEMENT No. 160—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
James, W. H.	\$ 308.64	Parker, J. T.	\$ 418.68
Jameson, A.	360.00	Patterson, T. E.	454.16
Johnson, B. R.	360.00	Pearson, H. S.	836.04
Johnson, M.	152.40	Perry, A. W.	311.64
Johnson, P. N.	1,311.36	Pettigrew, M.	360.00
Jones, A. L.	165.96	Pinnell, C. H.	498.00
Keynes, A. V.	397.44	Poirier, P. E.	437.88
Kidney, E.	278.76	Potts, J. H.	360.00
Kinney, J. A.	560.40	Price, C. K.	345.00
Lafferty, L. H.	324.72	Price, T.	228.51
Laidlaw, N. H.	440.16	Primrose, P. C. H.	683.64
Larue, S.	275.16	Rae, J.	767.88
Lawrence, A. L.	349.08	Rankin, L.	360.00
Lawton, E.	634.92	Reid, Dr. G. M.	384.84
Leckie, A. C.	360.00	Reilly, M.	300.00
Legge, T. N.	101.76	Reinhardt, L.	340.56
Leighton, J.	360.00	Rendle, M. A.	217.80
Lewis, M.	360.00	Richards, J. A.	859.44
Loucks, J. E.	1,158.96	Richards, M.	57.12
Lusted, H. M.	425.64	Roberts, F. G.	360.00
Lyster, N. C.	384.12	Robertson, C.	1,153.92
MacDonald, A.	1,021.44	Robertson, R. S.	345.12
MacDonald, D. E.	831.12	Robertson, W. F.	364.20
MacDonald, G. S.	360.00	Ross, J. A.	540.72
MacLaren, W.	279.68	Ross, J. T.	896.04
MacOwan, W.	308.64	Ross, P. E.	299.04
McBrine, J. W.	362.04	Royle, E.	240.48
McCalla, W. C.	360.00	Russell, J. W.	723.36
McCleish, R. B.	405.96	Ryan, K. A.	240.24
McEachern, D. C.	418.41	Sage, G.	360.00
McIlmoyle, C. S.	358.20	Sanders, G. E.	1,045.08
McKean, M. B.	355.08	Schlamp, J.	404.16
McKenzie, J.	292.80	Scott, B.	424.44
McKercher, A.	223.32	Scott, G. W.	969.84
McKerricher, D. A.	726.96	Scott, J.	500.88
McLean, W. J.	743.40	Scott, R.	703.92
McLear, M.	360.00	Scott, W. S.	1,500.00
McLeod, G. H.	7.02	Scramstad, P.	364.44
McLeod, K. C.	425.16	Sexsmith, B. A.	274.32
McLeod, R.	305.90	Shaw, J.	481.08
McMillan, G.	496.20	Shaw, M. P.	110.98
McMillan, M.	135.60	Shevchishin, A.	223.20
McNeill, W. F.	609.84	Simpson, F. S.	812.40
McQuarrie, A. H.	952.05	Smith, C. E.	238.06
McRoberts, C.	101.76	Smith, R. A.	94.23
McSweyn, W. F.	266.28	Smith, W. B.	360.00
Marker, C. P.	1,431.72	Snyder, E. H.	360.00
Marshall, N.	360.00	Spence, W. D.	534.48
Maryon, G.	51.29	Spicer, S. F.	287.40
Matthews, M. P.	99.48	Spurrier, R. E.	360.00
Merritt, F. L.	258.12	Stacey, F.	300.00
Mills, F. G.	339.12	Stauffer, E. E.	300.00
Moe, T. A.	360.00	Stickle, J.	381.84
Moore, E. J.	360.00	Sykes, J.	242.40
Morgan, J.	768.00	Thibaudeau, M.	792.72
Morison, J. A.	382.32	Third, T.	328.32
Munro, W. C.	342.96	Thirlwell, M. L.	390.48
Murphy, E.	337.44	Thorn, A. E.	776.76
Naubert, J. R.	354.24	Torrie, M. J.	365.28
Nelson, A.	99.60	Touchbourne, O.	360.00
Nelson, M. O.	519.36	Trout, G. K.	165.72
Newson, G. D.	82.36	Truswell, W.	777.36
Newson, M. E.	1,193.88	Twomey, D.	475.20
Nobles, W. E.	610.08	Walker, C. A.	89.76
Nolan, M.	360.00	Wallace, S. A.	627.02
Ockenden, P.	360.00	Watkins, D.	360.00
O'Connor, L.	503.76	Watson, J. J.	374.52
Ougden, E. M.	360.00	Whitbread, J. T.	437.51
Owens, R. B.	1,218.72	Williams, A. W.	253.20
Parker, H. R.	947.64	Williamson, S. W.	398.28

CASH PAYMENTS

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STATMENT No. 160—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wilson, M. E.	\$ 207.36	Gavin, R. M.	\$ 377.14
Wilson, W. A.	260.40	Gehrke, J. N.	84.54
Wood, C. S.	360.00	Gibbs, E. E.	83.98
Woodburn, N.	197.64	Ginter, E. W.	457.54
Yeates, F.	371.88	Goddard, K.	46.84
Young, Ella	398.28	Gorgopa, O.	38.27
Young, Ellen	103.56	Graves, B. M.	1,138.15
		Groff, Dr. H. K.	4,136.15
Total Annuities	<u>\$126,054.54</u>	Gulley, R.	67.21
		Gust, N. L.	82.44
		Hargreaves, A.	213.09
		Helmer, L. E.	350.38
		Herring, W. L.	126.48
		Hewer, D. S.	98.00
		Hills, E. G.	68.28
		Hogg, L.	55.77
		Hookham, M. P.	68.65
		Hosler, A. A.	55.89
		Howden, L. V.	97.11
		Hudgeon, E.	77.56
		Hug, M. S.	458.34
		Jackson, C. N.	458.56
		James, G.	784.01
		Jenkins, H.	1.16
		Johnson, G.	756.18
		Jones, W. O.	88.64
		Kellas, M.	579.94
		Kemp, E. D.	366.62
		Kenyon, J.	23.30
		King, A. W.	940.30
		Kinghorn, J. R.	190.46
		Kyler, C. M.	52.26
		Lawrence, F. I.	66.80
		Lea, F. B.	64.94
		Lewis, J.	140.30
		Lindskoog, J. P.	203.93
		Lorentsen, H.	348.25
		Lovette, J. I.	11.31
		Lund, C.	28.33
		Laing, A.	569.40
		MacDonald, D.	566.41
		MacKenzie, C. N.	347.47
		MacLeod, J. W.	6.30
		MacPherson, J. C.	401.17
		McArthur, G. M.	423.88
		McArthur, H. G.	84.21
		McCrea, M. S.	616.20
		McCulloch, W. F.	167.85
		McDiarmid, C.	270.85
		McDonald, O. E.	23.47
		McIlmoyle, M. M.	329.92
		McKeown, J.	554.54
		McLellan, J.	37.54
		McLeod, M.	11.64
		Macaulay, D. J.	164.70
		Madiuk, F.	116.92
		Manarey, M. V.	160.37
		Marion, E.	124.30
		Martin, M. B.	44.92
		Mathieson, G. M.	461.23
		Maynes, R.	14.40
		Meredith, R. B.	56.04
		Meters, K. H. B.	75.12
		Moffet, H. S.	33.32
		Montgomery, I. M.	493.25
		Moore, F.	506.36
		Moran, C.	242.23
		Morris, D. M.	1,335.47
		Morton, A.	456.61
		Morton, G. H.	271.97

REPAYMENTS

Ambrose, G. R.	\$ 799.16
Anderton, E. E.	121.08
Armstrong, A.	60.27
Arrowsmith, J. H.	111.66
Asplund, C. O.	509.04
Atkinson, J. L.	2.50
Austin, H.	513.45
Auxier, M. V.	42.75
Barber, M. G.	20.93
Baril, G. S.	1,137.41
Bate, I.	51.52
Bennett, M. E.	344.97
Bentley, P. C.	76.62
Blake, G. E.	743.95
Bohaychuk, K.	241.87
Booi, B.	60.21
Borwick, K.	40.52
Bossenberry, L. M.	59.91
Bouchard, J. G.	96.74
Branson, F.	158.61
Brown, H.	28.39
Browne, W. H.	183.05
Browning, M.	25.28
Byrne, J. M.	817.55
Calder, H. J.	135.11
Carder, A. P.	11.70
Carson, H. R.	1,319.73
Chamberlain, N. E.	491.66
Chapman, R. H.	282.44
Cochran, A. A.	84.12
Collins, B.	378.36
Colpitts, W.	49.58
Colquhoun, A. A.	1,688.00
Colville, J. B.	55.20
Crowe, A. V. T.	933.85
Currie, A. B.	251.05
Dakin, E. M.	13.19
Dalton, M. A.	38.10
Darimont, A. J.	6.01
Davis, E.	194.57
DeBolt, H.	16.60
Demain, V.	76.53
Dickson, E. G.	321.76
Dickson, H.	233.91
Docherty, M. A.	360.93
Dunwoodie, D.	12.30
Eady, C. W.	248.21
Eustace, E. M.	146.76
Faltinson, E. M.	77.12
Fawcett, C.	57.95
Ferguson, D.	15.52
Fetherstonhaugh, M. J.	13.55
Fillion, M. A.	22.05
French, M. C.	55.83
Frohlich, R.	45.96
Gagnon, M. B.	192.48
Gans, M.	38.15

STATEMENT No. 160—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Moseley, D. E.	\$ 123.62	Smith, L. C.	\$ 50.30
Muir, R.	359.42	Smith, L. T.	731.35
Mullen, G.	863.92	Smith, T. E.	763.19
Nance, V.	758.78	Spargo, G. M.	820.57
Nelson, S. E.	71.46	Stark, J. F.	232.82
Newson, R.	122.25	Statz, V. P.	11.42
Naunton, R. J.	332.94	Stinson, N. M.	81.84
Neely, J.	30.46	Storey, M. E.	449.71
Noon, E.	170.75	Stuart, M. K.	228.41
Oxley, A. H.	128.98	Studer, C. A. B.	93.80
Palmer, T. G.	610.00	Swainger, H. S.	550.22
Parsons, A. M.	4.20	Sweeney, A. L.	1,174.52
Paull, A. G. I.	76.25	Taylor, J. I.	82.24
Perlorca, E.	54.24	Thomas, J. H.	66.87
Plunkett, D. M.	1,707.30	Thompson, G. O.	93.39
Pollock, J. R.	66.02	Tomkins, O. B.	110.58
Pritchard, E.	551.02	Topolinsky, P.	250.03
Pugh, R.	170.72	Trann, G. C.	109.35
Quinn, S. A.	29.74	Tuffley, E. C.	159.77
Ramsay, K. C.	87.25	Vaio, M. B.	8.12
Ramsdale, W. T.	574.81	Valens, W. L.	255.20
Rempel, Ida	152.07	Waddell, E. M.	296.95
Richards, S. H. W.	65.27	Walker, E.	61.72
Richardson, E. O.	71.14	Ward, G. A.	643.98
Rickards, B.	342.10	Wilson, F.	5.84
Riksten, S.	40.93	Wilson, F. W.	470.37
Ringdahl, M. G.	3.05	Wright, I. M.	60.12
Rivet, A.	960.46	Wyman, H. L.	6.66
Roach, D. L.	2.60	Young, C. C.	1,036.44
Roach, E. R.	296.54	Annuities of Superannuated Employees	3,246.76
Robertson, M. M.	21.51	Repayments on Account of Government	
Rogers, J. G.	14.33	Contributions	48,942.30
Rowland, E. S.	35.94	Provincial Treasurer, General Revenue	313.14
Sage, C. E.	318.61	Workmen's Compensation Board	5,552.63
Sandergarth, L. E.	57.10		
Scammell, H. C.	236.94	Total Repayments	\$115,371.24
Scott, A. P.	99.53		
Schutoski, J. M.	214.46		
Service, S. E.	266.02		
Shafer, V.	48.02		
Shaw, E.	411.35		
Shector, D.	16.37		
Shillinglaw, E. M.	40.53		
Skogheim, B.	101.67		
Slavik, E. M.	202.21		
Smiles, E. C.	1,126.87		

SUMMARY

Annuities to Superannuated Employees	\$126,054.54
Repayments re Civil Servants leaving the Service	115,371.24
Total Superannuation Account	\$241,425.78

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 161

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1941.

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Abbott, A.	\$ 40.00	Alberta Federation of Agric.	\$ 24.00	Allred, Byron	\$ 3.00
Abbott Laboratories, Ltd.	44.85	Alberta Flour & Feed Co.	10.00	Allred, C.	8.00
Aboussafy & Sons, Ltd.	233.37	Alberta Foundry & Machine Co.	238.25	All Saints Pro-Cathedral Mission	48.00
Academy of Political Science	5.73	Alberta Furniture Co.	38.22	Allsop, Albert	3.00
Acadia U.F.A. Co-op. Assn. Ltd.	14.15	Alberta Furniture Exchange	31.27	Allsop, Jack	3.00
Ackland & Son, Ltd., D.	6,132.14	Alberta Government Telephones	85,213.71	Allsop, S. B.	1.36
Ackroyd Bros. (Canada), Ltd.	295.56	Alberta Hi-Way Refineries, Ltd.	2,412.90	Allyn & Bacon	6,146.94
Acme Brick Co., Ltd.	1,576.95	Alberta Hospital Association	37.50	Alm, E.	44.16
Acme Dyes & Chemicals, Ltd.	11,738.94	Alberta Ice Co., Ltd.	47.20	Almond, A.	2.26
Acme Garage	32.80	Alberta Ink Co.	171.08	Al's Garage	3.75
Acme Hardware	8.75	Alberta Iron Works	302.25	Alston, J. G.	14.80
Acme Mutual Telephone Co., Ltd.	1.75	Alberta Kennel Club	10.00	Alton & Sons, Thos.	13.12
Acme Sentinel, The	2.92	Alberta Land Inspectors Assn.	12.00	Aluminate Chemicals, Ltd.	235.20
Acme Soap Works	157.29	Alberta Laundry, Ltd.	140.89	Aluminium Co. of Canada, Ltd.	20.00
Acme Tire Service	1.50	Alberta Liquor Control Board	364.99	Aluminum Goods, Ltd.	367.71
A. & D. Auto Supply Co.	3.42	Alberta Livestock Assn.	10.25	Alwood, A. R.	.75
A. & T. Shop	5.75	Alberta Lumber Co., Ltd.	1,079.56	American Assn. for Labor Legis-	
A-1 Cartage	191.00	Alberta Lumber Products	157.38	lation	5.73
A-1 Signs	10.20	Alberta Machinery Co., Ltd.	2.85	American Bemberg Corporation	.98
Adam, J. K.	3.45	Alberta Mine Coal Co.	7.70	American Book Co.	2.35
Adam Implement Co., Ltd.	60.00	Alberta Motorboat Co., Ltd.	630.97	American Can Co.	1,170.46
Adams, Alex.	3.75	Alberta Motor Express & Transfer	85.00	American Chemical Society	5.42
Adams, C. R.	19.50	Alberta Nash, Ltd.	.16	American Council on Education	37.70
Adams, John	15.00	Alberta National Drug Co., Ltd.	8,161.16	American Forestry Association	4.87
Adams, J. H.	138.24	Alberta Pacific Grain Co.	214.14	American Home Economics Assn.	3.20
Adams, L., Lethbridge	1.71	Alberta Paint & Glass Co.	1,333.41	American Institute of Co-opera-	
Adams, L., Onoway	6.00	Alberta Petroleum Association	128.75	tion	4.04
Adams, M. L.	300.00	Alberta Pharmaceutical Assn.	.75	American Institute Pub. Co.	4.62
Adams Bros.	14.52	Alberta Poultry Federation	35.00	American Journal of Nursing	7.28
Adams Bros. Harness, Ltd.	579.55	Alberta Printing Co.	403.38	American Journal of Psychiatry,	
Adams, Ltd., J. W.	27,459.76	Alberta Produce Co., Ltd.	1,807.36	The	21.12
Adam's Machine Shop	3.00	Alberta Seed Growers' Assn.	8,338.21	American Law Book Co.	13.47
Adamson, Eimer	9.00	Alberta Seed House	461.51	American Library Association	5.70
Adamson, M. L.	64.09	Alberta Stake of Zion	8.00	American Medical Association	36.30
Adby, F.	693.15	Alberta Steam Laundry Co., Ltd.	14.86	American Political Science Assn.	5.70
Adding Machine Service & Supply Co.	780.74	Alberta Stock Yards Co., Ltd.	393.00	American Poultry Assn. Inc.	11.25
Addressograph Sales Co.	2,792.74	Alberta Supply Co.	4.50	American Public Health Assn.	12.97
Adkin's Service Station	14.50	Alberta Teachers' Alliance	618.10	American Shipping Co.	9.86
Adolphson, Oscar	6.00	Alberta Trading Co.	456.00	American Shoe Repair	46.03
Advance Lumber Co., Ltd.	534.89	Alberta Turkey Breeders' Assn.	6.55	American Social Hygiene Assn.	27.19
Ady, Charles	221.93	Alberta Western Lumber Co., Ltd.	279.49	American Society of Mechanical	
Ady, Geo.	162.50	Alberta Wheat Pool	267.35	Engineers	112.20
A.F. & A.M. Lodge	83.50	Alberta Women's Institute	10.00	American Society for Testing	
Affolder, L.	9.73	Alberta Wood Preserving Co., Ltd.	24,337.83	Materials	62.22
Afseth, Chris	30.00	Albertan Job Press	1,064.43	American Technical Society	11.38
Age Publications, Ltd.	14.25	Alberts, A. J.	61.00	American Vet. Medical Assn.	5.70
Agnew, Dr. F. J.	852.00	Albertson, S. P.	14.71	American Water Works Assn.	2.92
Agnew, G.	6.75	Alberts, Sam	45.00	American Welding Society	11.35
Agnew, J. A.	61.95	Albrecht, A.	38.50	American Wildlife Institute	1.26
Agnew, Walter G.	8.00	Alders' Fruit Store	8.25	Americana Corporation	9.34
Agnew, W. J.	50.03	Allen, Albert	492.16	Aman, A. C.	69.68
Agronne, L.	15.00	Allen, E.	105.82	Ambler, J.	4.50
Aikens, Hazel	6.48	Allen, H.	42.70	Ambulance & First Aid Service	8.00
Aikens, Percy	8.00	Allen, J. C.	4.00	Ames, W.	3.75
Ainscough, W. G.	1,641.26	Allen, Pete	3.95	Ames Supply Co.	421.55
Aircraft Repair, Ltd.	103.08	Allen, Thos.	503.85	Amisk Advocate	3.00
Airdrie Service Station	11.28	Allen & Davis	11.00	Amisk Amusement Committee	5.00
Air-Way, Ltd.	2.50	Allen & Hanbury's Co., Ltd.	3.36	Amos, E.	10.00
Aitken & Williamson	10.50	Alexander, Jas.	3.47	Amundsen, C. J.	15.00
Akins, C. M.	32.50	Alexander, J.	78.50	Anderson, A.	40.31
Akerman, John	123.00	Alexander, Steve	180.00	Anderson, A. C.	44.50
Alain, A.	3.50	Alexis, Rev. Father	25.00	Anderson, Albert J.	207.58
Alaska Salvage Co.	65.31	Algeo, Florence	22.50	Anderson, A. P.	9.70
Al Azhar Temple	13.30	Alix Free Press, The	3.40	Anderson, A. R. T.	31.50
Alberta Assn. of Municipal Dists.	40.00	Alix Garage	46.50	Anderson, Charles A.	360.80
Alberta Bakery	986.03	Allan, Colin	43.00	Anderson, Dr. C. E.	116.50
Alberta Battery Co., Ltd.	711.23	Allan, G.	141.75	Anderson, C. H.	88.50
Alberta Billiard Supply Co.	48.28	Allan, W. H.	10.00	Anderson, E.	20.20
Alberta Blacksmith & Machine Shop	382.90	Allan Lumber Yard	92.70	Anderson, Eskill	76.80
Alberta Box Co., Ltd.	214.50	Allan Lumber Co.	8,678.40	Anderson, Geo.	80.00
Alberta Clay Products Co., Ltd.	30.00	Allan Laird, Heffner & Hobkirk	20.00	Anderson, Dr. George A.	60.00
Alberta College	99.30	Allan & Johnston	37.49	Anderson, Herbert	2.00
Alberta Concrete Products, Ltd.	18,615.67	Allard, C.	6.00	Anderson, H. A.	193.38
Alberta Co-op. Audit Bureau	100.00	Allarie, A.	505.75	Anderson, H. G.	10.00
Alberta Co-op. Wholesale Assn.	2.75	Alliance Enterprise	18.81	Anderson, J.	3.00
Alberta Council St. John Ambulance Assn.	158.26	Alliance Trust Co., Ltd.	10.00	Anderson, J. R.	3.70
Alberta Dairy Supplies, Ltd.	849.45	Allin, Dr. Eardley	100.00	Anderson, M.	77.00
Alberta Draft & Blue Print Co.	167.96	Allin, Dr. Norman	3.00	Anderson, Olaf	11.25
Alberta Electrical Supplies, Ltd.	2,951.50	Allis-Chalmers Mfg. Co.	527.05	Anderson, Pete	32.00
		Allison, R. O.	3.65	Anderson, R.	1.25
		Allison, Thos.	26.00	Anderson, R. F.	20.00
				Anderson, V.	86.86
				Anderson, V. E.	17.00

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Anderson, W.	\$ 10.00	Art Engraving Co.	\$ 309.71	Baines & Son, Geo.	\$ 10.00
Anderson, W. A.	536.89	Art Gallery of Toronto	40.62	Bains Cash Grocery	1.80
Anderson, W. G.	62.99	Art Sign Co.	28.85	Baird, Hugh	187.60
Anderson, Dr. W. G.	541.30	Artext Prints Inc.	110.23	Baird, J.	34.00
Anderson, Zeak	12.50	Artic Oil Sales, Ltd.	4,171.99	Baker, Albert T.	547.66
Anderson Insurance Agency	15.00	Artic Service Station	1.35	Baker, C. G.	4.45
Anderson Bros., Calgary	6.75	Aseltine, H.	10.21	Baker, C. M.	8.80
Anderson Bros., Tilley	32.19	Ash, F.	58.40	Baker, D.	10.75
Anderson Grain & Feed Co.	71.94	Ashdown Hardware Co., Ltd., J. H.	17,364.08	Baker, H. S.	27.55
Anderson Motors	503.65	Ashe, F. W.	5.00	Baker, J. O., and P. H. Sprague, Drs.	22.00
Anderson Service Station	11.35	Ashmore, Thomas A.	10.00	Baker, R.	3.50
Anderson & Cooper	72.37	Ashmont Cash Store	53.77	Baker, Win. A., Jr.	300.00
Anderson & Greig	18,478.96	Ash Temple Co.	467.30	Baker & Co., Frederick	128.58
Anderson's	4.35	Ashton, N.	109.75	Baker & Taylor Co., The	80.96
Anderson's Garage	4.40	Ashwell, J. H.	11.10	Baker Co., W. H.	23.90
Anderson's Plumbing & Heating Works	13.75	Ashwell, J. W.	66.60	Bakewell's Coffee Co.	4,234.00
Andersons' Truck Service	10.90	Aske, C. H.	10.00	Bakke, H. E.	128.85
Andrew, W.	7.25	Askin, Lorne W.	11.45	Bakken, H. C.	11.51
Andrew, Jas.	85.00	Aspden, Geo.	148.33	Balaam, Thos.	52.00
Andrew, W. G.	243.44	Aspin, H.	4.50	Baldwin, Louis	40.00
Andrew, W. J.	543.90	Associated Grocers	8.05	Baldwin, Oscar	55.00
Andrew Trading Co.	19.80	Association Press	17.95	Balfour Bros.	4.50
Andrew & Stretton	20.00	Association of Supts. of Insurance	206.14	Ball, C. H.	25.00
Andrews, C. R.	2.65	Astle, Geo.	1.25	Ball, D. E.	480.00
Andrews, R.	70.00	A.T.A. Magazine	57.50	Ball, George R.	15.00
Andrews, W. W.	2.25	Athabasca Echo	57.73	Ball, S.	35.00
Andrews' Funeral Chapel	220.00	Athabasca Garage	25.40	Ballf, M. H.	1.50
Andrews Garage	10.15	Athabasca Pharmacy	55.40	Baly, A.	3.00
Anaconda American Brass, Ltd.	10.00	Athabasca River Lumber Co., Ltd.	265.61	Bamber, Sid.	44.64
Anderberg, A. K.	24.44	Athabasca Veterans' Club	22.00	Bambrick, G.	195.00
Andersen, Emil	8.75	Atkin, Dr. G. M.	22.50	Bamford, R.	15.00
Andison, Wm.	180.10	Atkinson, A. E.	3.00	Bamforth's Pharmacy	3.20
Andre, Geo.	12.00	Atkinson, Dr. W. A.	3.00	Banek, L.	12.00
Andrusiu, John	35.00	Atky, T.	3.15	Banff Cafe	2.40
Andrusnyko, W.	193.70	Atlas Lumber Co.	1,962.50	Banff Funeral Service	10.00
Andy's Cartage	34.22	Atlas Recording Machines Corp'n.	11.67	Bank of Canada	3.00
Andy's General Store	104.41	Atlas Service Station	13.21	Bank of Montreal	90,190.24
Anger, Norman	3.90	Atlas Steels, Ltd.	7.77	Bank of Nova Scotia	52,486.71
Anglican Parish Hall	15.00	Atlee Burpee Co., W.	3.17	Bank of Toronto	114,297.21
Anglo-Canadian Music Co.	15.45	Attridge & Miller Machine Works	500.02	Banks, D. B. W.	78.00
Angus, R. M.	114.50	Audclair, N.	15.00	Bannister, C. F.	59.90
Ankle, Fred	2.56	Audivision Incorporated	5.70	Bannister Garage, W. H.	23.25
Anstee, F.	2.75	Augsburg Publishing Co. Inc.	10.01	Bannon, T.	19.00
Anstice & Co. Inc., Josiah	21.56	Auld, J. P.	18.00	Banque Canadienne Nationale	538.29
Antal, George	7.50	Auld, W. C.	6.75	Banta, Ellis R.	50.00
Anthony, W.	42.98	Austin, J. W.	13.00	Barber, W. D.	49.08
Antonson, Carl	45.00	Austin, Maud	13.80	Barber Ellis, Ltd.	12,355.26
Antrobus, Rev. F.	30.00	Auten, Q. J.	10.50	Baragar, W.	13.55
Antrobus Fred	24.25	Auto Camp Service Station	1.25	Bard, B.	19.24
Appelt, Rev. A.	60.00	Auto Electric & Magneto Service	130.47	Bard, H.	8.75
Apperson, Madge	137.50	Auto Electric Service	10.00	Bardem, H.	1.50
Appleton, D., Century Co., Inc.	639.60	Automotive Supply Co.	27.15	Baril, Eugene	10.00
Archer, Dr. A. E.	1.80	Auto Wreckage, Ltd.	8.70	Baril, Irving	2.50
Archer, J.	7.50	Autographic Register Systems, Ltd.	690.75	Barker, Jas. O.	45.00
Archibald, W. D.	10.45	Autumn Leaf Co-op.	81.45	Barker, Ltd., N. A.	800.75
Archibald's Drug Store	509.00	Avalon Press	6.07	Barnes, F. S.	95.65
Arctic Ice Co.	347.13	A.W.I. Girls' Club	10.00	Barley, R. J.	508.75
Ardiel, A. E. D.	116.00	Ayerst, McKennar Harrison, Ltd.	7.79	Barlew, B. E.	42.75
Argue, Rev. A. B.	85.00	Aylesworth, Dr. J. A.	24.80	Barney-Cheney Engineering Co.	95.71
Argue, Dr. S.	10.00	Aylesworth, N. M.	8.25	Baron Motors, Ft. Saskatchewan	23.30
Aris, A.	55.50	Aylesworth, R. E. S.	21.84	Barons Motors, Stony Plain	1,059.23
Aris, Walter R.	7.25			Barr, Manson	100.00
Arlee Rainbow Trout Hatchery	368.08			Barr, W.	47.30
Arlington Cafe	2.10			Barrett, E. J.	5.92
Armbruster Lumber Co.	44.60			Barrett, Irene	180.00
Arney Motor Co.	5.00			Barrett, R.	1.85
Armitage-McBain Lumber Co.	7,002.93			Barrhead Bakery	5.27
Armstrong, Ltd., A. C.	33.75	Baalim Motors Co., Ltd.	\$ 346.16	Barrhead Garage	14.80
Armstrong, Dr. B. C.	15.00	Babcock, Wilcox & Goldie Mc- Culloch, Ltd.	17,720.13	Barrhead Leader	6.00
Armstrong, C.	9.00	Babiuk, K. N.	5.25	Barrhead Mercantile Co.	163.23
Armstrong, Geo., Edmonton	7.70	Backus, B. H.	123.17	Barrie, E. W.	169.25
Armstrong, G., Richdale	2.50	Backlund, E. H.	2.25	Barrie, John A.	850.00
Armstrong, H. J.	45.00	Badcock, A. G.	13.90	Barron's	11.00
Armstrong, John	100.00	Badry, C. A.	2.40	Barry, L.	4.00
Armstrong, J. W.	3.13	Badun, N.	3.00	Barry Sheet Metal Works	533.26
Armstrong, N. B.	2.50	"B" Squadron Hall Society	3.50	Barrymore Cloth Co., Ltd.	1,526.27
Armstrong, R.	2.50	Bagshaw, Elsie	9.00	Barth, Alex.	27.17
Armstrong, W. S.	12.75	Bahler, G.	99.98	Barth, P. C.	20.00
Armstrong, Dr. W. S. S.	95.50	Bahme, W.	10.00	Bartlett, E.	6.48
Armstrong Bros. Tool Co.	1.98	Bahry, G.	54.00	Bartlett, D. S. D.	22.50
Armstrong & Cosans, Ltd.	5,280.48	Bailey, C. F.	25.00	Bartling, A. J.	10.00
Armstrong's Garage, A.	35.30	Bailey, G. E.	9.00	Bartling, Wm.	5.00
Armstrong's Merchant Tailors	3.50	Bailey, H. S.	888.95	Bartman, Reuben V.	80.00
Army & Navy Dept. Store	1,149.84	Bailey, M.	136.00	Bartman's Machine Shop	109.20
Arneson, L.	3.70	Bailey's City Meat	10.88	Barwise, W.	1.50
Arnestad, M. H.	5.28	Bailey's Meat Market, Lloyd- minster	177.54	Basaraba, Alex.	50.00
Arnott, J. A.	5.00	Bailey's Meat Market, Vermilion	341.71	Bashaw Star, The	2.00
Arnsten, A.	4.83	Bailliere, Lindall & Cox	5.74	Basnett, B.	19.55
Arnsten, Louise	15.56	Baines, T.	150.00	Bassani Cafeteria	87.00
Arrow Cafe	4,282.99			Bassano Funeral Home	20.00
Arrowsmith, Geo.	10.00			Bassano Garage & Service Station	4.00
Art Education Press Inc.	260.08			Bassano Recorder	6.88

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Bassett, Clarence	\$ 5.65	Belle, Bernard	\$ 2.00	Bjorkeland Vic	\$ 39.45
Bateman, E. A.	240.00	Bellis, Eugene	50.00	Bjornson, S.	8.50
Bateman, W. K.	1.50	Bellis, G.	410.00	Bjur, Fred	30.00
Bates, Wm.	87.80	Bellis, J.	100.00	Black, Alex. J.	9.00
Bathgate, Geo.	50.00	Bellis, O.	227.50	Black, E. R.	26.00
Batsford, Ltd., B. F.	55.75	Belmont Fur Farm, Ltd.	200.00	Black, J. A.	10.84
Batt, Geo.	.50	Belmont Service Station	2.95	Black, S.	1.50
Battenfielder, G. W.	15.10	Belter, A.	176.00	Black, Wm.	85.00
Battery House	340.30	Belter, Mary	169.50	Black, W. E.	2.25
Batty, H.	35.00	Belts, D. V.	100.00	Black Cat Lunch Shop	12.25
Batuick, Paul	17.00	Bennett, C.	9.00	Black Diamond Coal Co., Ltd.	1.70
Batycky, P. M.	27.00	Bennett, D. A.	429.64	Black Hardware, Ltd.	1,865.78
Bauer & Black	129.45	Bennett, E. W.	48.00	Black Motors, Ltd.	57.25
Bawtinhimmer, H. E.	5.25	Bennett, Victor	57.60	Blackburn, D. C.	177.32
Baxendale, P. & Argue, S., Drs.	1,507.50	Bennett Glass Co., Ltd.	199.34	Blackburn, Thos.	4.00
Baxendale, Dr. P.	8.10	Bendick, H. H.	4.00	Blackie Co-operative Assn., Ltd.	8.35
Baxter, Tom A.	23.75	Bendiksen, P. J.	240.00	Blackmore, V. A.	40.00
Bayer, A.	7.40	Benesch, Gustav	5.00	Blades, N. F.	8.00
Bayer, Paul	.65	Benner's Cartage	117.11	Blair, Dr. W. K.	17.50
Bavley & Ferguson	2.66	Benoit, Joe	2.50	Blairmore Enterprise, The	32.03
Baynes, L. F.	10.00	Benoit, Pierrette	29.30	Blairmore Exchange	5.10
Bay's Cash Store	23.78	Benson, A., Bruce	672.37	Blairmore Hardware Co.	44.15
Beach Foundry, Ltd.	63.56	Benson, Led	6.60	Blairmore Motors	551.50
Bealle, F. A.	9.00	Benson, Peggy	346.53	Blairmore, Pharmacy	5.95
Beamer, A. E.	54.00	Bentley, Grace D.	2.90	Blake, Henry	9.00
Bean, Jack	4.00	Bentley Garage	3.50	Blake & Redden	5,399.63
Bear, C. S.	5.00	Bentley Mercantile	2.62	Blakeman, John	24.00
Beards, M.	31.15	Beny & Son	177.33	Blakey, N. G.	214.60
Bears, Ltd.	2,851.65	Berg, A.	86.25	Blakiston's Son & Co., Inc., P.	6.78
Beairsto Bros., Ltd.	26.82	Berg, C. A.	.80	Blanchard, C. S.	1,733.60
Beaton, H.	.30	Berg, G. H.	10.00	Blany, D.	2.50
Beaton, M.	25.00	Berg, Leonard	16.00	Blask, A.	13.40
Beattie, H. G.	24.00	Berg, M. A.	30.00	Blayne & Soby, Drs.	81.00
Beatty, W. A.	60.00	Bergeron, A. J.	9.30	Bletcher, G. F.	.70
Beatty Bros., Ltd.	472.61	Bergman, Wm.	69.06	Blimke, A.	270.00
Beatty Washer Store	13.15	Bergquist, Erik J.	3.00	Block, T.	53.49
Beatty Johnston Robertson Agencies	3.50	Bergquist, O. G.	3.00	Bloomfield, H.	8.00
Beauchamp, H. O.	63.00	Bergquist, Pete	10.40	Blowers, F. R.	2.50
Beauchemin, Dr.	7.50	Berkel Products Co., Ltd.	7.40	Blowey Henry Co., Ltd.	3,468.80
Beaudoin, H.	41.00	Bernard, Stan	12.60	Blue Arrow Cartage & Transfer	16.98
Beaumont, F. G.	31.75	Bernhardt, Alex.	6.00	Blue Goose Lines	1.75
Beauvallon Lumber & Hardware, Ltd.	53.18	Berscht & Sons, J. V.	5.00	Blue Label Bottling Co.	12.20
Beaver, A.	4.72	Bertram, A. F.	3.00	Blue Ribbon, Ltd.	328.40
Beaver Laundry Machinery Co., Ltd.	19.20	Bert's Cafe	3.90	Blue Ribbon Books Inc.	39.56
Beaver (Alberta) Lumber Co.	5,305.43	Bert's Grocery	24.36	Bluesky Service Station	620.89
Beaver Lumber (Northern), Ltd.	103.78	Bert's Transfer	3.80	Blumes, Dr. A. B.	69.25
Beaver Products Co., Ltd.	154.75	Berube, A.	977.29	Bly, Albert	5.00
Becker, E.	6.00	Berwyn Hardware, Ltd., The	3.10	Blyth Studios, Alf	770.00
Becker, Rev. Father	10.35	Bespalko, Peter	1.00	Board of Public Welfare	160.05
Becker Lumber Co.	28.00	Bethany Sunset Home	97.50	Bobroske, A.	6.25
Beck, G.	3.60	Bettany, H.	16.35	Bobroske, F.	11.40
Beck, S.	3.00	Better Packages of Canada, Ltd.	3.92	Bob's Garage	8.25
Beckett, C.	173.00	Betti, E.	16.69	Bob's Transfer	105.50
Beckley-Cardy Co.	702.80	Betts, Alma	.85	Boden, L.	3.50
Beckman, Eric A.	30.10	Beulah Home	217.00	Bodner, John	6.50
Becton, Dickinson & Co.	115.27	Beverly Coal Co., Ltd.	1,031.47	Boeckh Co., Ltd., The	14.84
Bedard Hardware, Ltd., J. H.	124.56	Bew's Cafe	78.84	Boehke, J. D.	8.00
Beer Hardware Co., Ltd.	258.56	Bibby's Cartage	6.90	Boettcher, Paul	2.50
Beeston, Geo.	35.00	Ribeau, R.	8.00	Bohaychuk, John	20.00
Behiels, J. & O.	250.00	Bickell, J. D.	30.34	Bohn, W.	6.05
Behm, K.	6.00	Bielisch, Peter	6.63	Bohnet, D.	307.36
Beierlein, John	3.50	Big Bear Markets	132.84	Boisvert's, Ltd.	1,455.53
Beiseker Community Hall	2.50	Bigelow, Dr. J. K.	10.00	Bakenfohr, Fred	95.00
Beiz, John	1.00	Bigelow & Fowler, Drs.	934.50	Bobbs-Merril Co., The	32.04
Beland, J. E.	4.00	Big 4 Van & Storage Co.	11.00	Boasten Printing Company	81.14
Belanger, L. J.	2.40	Big Horn Trading Co., The	173.72	Bolduc, Henry	308.00
Belding-Corticelli, Ltd.	13.33	Bigland, A. F.	24.05	Boles, S. A.	72.25
Belford, A. L.	245.20	Bigland, E. F.	1.50	Bolokoski, W.	30.72
Belhouse Lumber Co., J.	26.80	Bilar's Garage	70.95	Bolt, F. & M.	1.00
Belica, Robert	30.00	Bilecki, J.	29.75	Bond, G. A.	1.00
Bell, A.	61.10	Bilecki, Julian	143.10	Bone, A.	1.15
Bell, Catherine	69.00	Bill & Son, J.	3.00	Bone's Garage	17.00
Bell, C. H.	25.00	Billingsgate Fish Co., Ltd., The	39.56	Bonnyville Co-op. Assn., Ltd.	195.05
Bell, E.	25.00	Bill's Truck Service	2.00	Bonnyville Drug Store	7.20
Bell, E. A.	10.00	Bilton, W. R.	2.30	Bonnyville Light & Power Co.	59.33
Bell, E. W.	22.80	Bilyk, John	53.60	Bonnyville Nouvelle	2.70
Bell, H. C.	92.72	Bilyk, Fred	55.68	Booker, L. E.	11.95
Bell, I. M.	149.09	Bilyk, J. A.	50.00	Boomer, E. H.	52.23
Bell, Jim	15.50	Bilyk, J. H.	50.00	Boomerang Mine	7.48
Bell, Ray	54.45	Bilyk, Paul	293.00	Booth, H.	1.00
Bell, T. A.	3.75	Binfords & Most	14.80	Booth Memorial Home	1,113.60
Bell, T. P.	12.25	Birchard & Co., C. C.	351.49	Borden Co., Ltd.	9.80
Bell Distributing Co., Ltd.	3,076.50	Bird, J. P.	.80	Borgeson, Oscar	9.10
Bell Photo Finishing Co.	1,385.61	Bird-Archer Co., Ltd., The	20.00	Borghardt, Henry	45.00
Bell Fleming Hardware, Ltd.	124.44	Bird Drug Co.	147.36	Borud, Peter	10.80
Bell & Morris	2,814.98	Bird's Grocery	22.04	Bossard, E. P.	45.05
Bell Refining Co.	1,146.56	Birks & Son, H.	52.05	Bossenberry Bros.	32.71
Bell Telephone Co. of Canada	348.82	Birt Saddlery Co.	8.40	Bossert, O.	40.00
Bell Thread Co., Ltd.	354.71	Birtless Garage	.70	Boston, T.	81.65
Bell's Garage	25.00	Bishop, R. E.	58.75	Boston Cooking School Magazine Co.	4.45
Belland, J. B.	15.28	Bissell, C. M.	219.26	Botha Garage	5.65
		Bissett, J. L.	181.49	Bothwell, R. H.	30.00
		Bisson, P.	30.24		

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Bothwell, W. K.	2.00	Brilliant Coal Co.	40.00	Brummet, R. R.	683.39
Bott, J. H.	24.88	Brimacombe Bros.	371.10	Brumwell, A. H.	66.50
Boucher, Rev. Father A.	10.00	Brink, E. A.	410.03	Brunelle, L.	65.00
Bouck, A.	100.00	Brinton Associates	5.70	Brunet, G. P.	16.85
Bouck, Dr. C., & Brodie, Dr.		Brinton-Peterboro Carpet Co., Ltd.	96.45	Brunetto, A.	430.00
I. H.	50.00	Bristow, J.	.75	Brunker's Service Station	360.00
Boughen Nurseries	22.25	British America Paint Co., Ltd.	4,023.30	Brunner, C.	40.00
Boulton, Roy	22.00	British American Oil, Ltd.	106,614.64	Brushett, L.	31.25
Bourque, Phil L.	159.24	B.C. Brush Works, Ltd.	321.62	Bryan, Geo. J.	25.00
Bourque's Garage	62.84	B.C. Sugar Refining Co., Ltd.	37.59	Bryan, H. W.	13.95
Bowden, O.	222.06	British Drug House (Canada), Ltd.	31.21	Bryant, A.	108.29
Bowden Pharmacy	3.85	British Empire Service League	2.00	Bryant Press, Ltd.	2.41
Bowen, Hon. J. C.	1,767.50	British & Foreign Bible Society	1.55	Bryce Bread, Ltd.	626.24
Bowen, J. E.	23.35	British Imperial Comrades Assn.	20.00	Buchanan, F. G.	32.05
Bowen, Ltd.	33.58	British Industries, Ltd.	5,685.63	Buchanan, W.	5.00
Bowen's Grocery, Ltd.	24.76	British Medical Journal	15.24	Buckland, J.	66.60
Bowen's Truck	12.25	British Xylonite Co. of Canada, Ltd.	11.69	Buckle's Hardware	104.10
Bower, Geo. E.	1.60	Brown, A. F.	186.00	Buckman, George	17.00
Bower, Ivan	23.15	Brown, C.	39.50	Buckton, H. J.	12.00
Bower, Jessie	708.40	Brown, Clive	3.12	Bud's Garage	223.20
Bower, Norman J.	176.10	Brown, C. J.	107.13	Buffalo Lakes Lumber Co., Ltd.	153.90
Bowers, W. O.	49.35	Brown, D. A.	20.25	Builders' Hardware Stores, Ltd.	332.67
Bowes & Herron Garage	3.75	Brown, E. H.	2.50	Bull, Raymond O.	210.04
Bowker, Geo. E.	2,836.48	Brown, Frank	7.24	Bullard, Lawrence	5.00
Bowman, C. E.	7.50	Brown, Fred	27.00	Burns Agencies, Ltd., P.	30.00
Bowman Bros., Ltd.	206.62	Brown, Geo.	194.82	Bulletin, Edmonton	1,814.80
Bowman Agency, Ltd., C. B.	20.00	Brown, Dr. G. H.	162.50	Bulletin Printers	35,477.14
Bowman's Transport	9.34	Brown, H. D.	122.25	Bullied, J.	7.25
Bowness Taxi	7.00	Brown, Joshua	22.00	Bullis, R.	35.65
Bowsfield, R. G.	2.50	Brown, J. E.	4.75	Bullock, A. G.	7.15
Bowstead, Dr. J. E.	2.00	Brown, J. H.	14.55	Bullock, R. A.	2.00
Boyak, Geo.	15.00	Brown, J. N.	24.30	Bulman Bros., Ltd.	1,515.00
Boychuk, F. F.	58.31	Brown, M. O.	52.75	Bunn & Michael	5.00
Boychuk, Wm.	2.99	Brown, N. F.	45.00	Buntin Reed Co., Ltd.	82.60
Boychuk's Garage	12.85	Brown, P. D.	3.50	Bunton Gillies Co.	81.95
Boyd, C. D.	21.00	Brown, R.	19.00	Burgar, Doliena	42.49
Boyd, Jessie	21.00	Brown, R. W.	96.42	Burger Lumber Co., Ltd., J. C.	1,257.40
Boyd, John	32.50	Brown, S. L.	12.40	Burgen, J. K.	100.18
Boyd, W. J.	50.30	Brown, V. R.	6.00	Burgren, Ora	39.00
Boyd Wholesale	5.30	Brown, Wm., Onoway	40.00	Burgren Construction Co.	7,196.14
Boyer, C.	40.00	Brown, Wm., Valleyview	8.25	Burkhart, Paul	24.00
Boyes, T. T.	4.50	Brown Bros., Ltd.	4,018.19	Burkholder, G. W.	46.00
Boyle, Harry	35.00	Brown, Ltd., O. A.	1,387.87	Burlington Art Shop	10.58
Boyle Co., A. S.	502.67	Brown Co., The R. E.	68.34	Burmeister, Walter	21.90
Boytzun, W.	10.00	Brown Cleaners & Dyers	5.50	Burnis Lumber Co., Ltd.	72.87
Bozarth, Earl	30.00	Brown Fruit Co., Ltd.	1,175.37	Burnand, S.	524.79
B.P.O.E.	66.00	Brown & Horton	9.29	Burnett, N. M.	491.77
Bradley, L. C.	5.00	Brown's Garage, Kitscoty	3.80	Burnham, W. C.	1.10
Bradley's Tire Shop	6.84	Brown's Garage, Viking	9.21	Burns, J. F.	55.75
Bras, N. R. L.	60.00	Brown's Garage, Vulcan	.80	Burns, Wm.	7.25
Brace, Geo. B.	3.85	Brown's Grocery	38.29	Burns, W.	60.00
Bracegirdle, James	1.50	Broad, Dr. Robert S.	11.00	Burns & Co., Ltd., P.	21,120.02
Bradburn's, Ltd.	6,109.82	Broadcasting Station CFCN	182.00	Burns Bakery	4.80
Bradbury, E.	45.00	Broadcasting Co., Ltd., CFRN	30.00	Burns, Oats & Washbourne, Ltd.	.76
Bradford, Dr. A. C.	18.00	Broadcasting Station CJCA	42.00	Burnstad, Olga	22.50
Bradford, R.	3.50	Broadcasting Station CJOC	37.05	Burr, Elmer	40.00
Bradshaw, A. B.	12.18	Broadway Transfer	135.18	Burrell Technical Supply Co.	6.22
Braids & Laces Co.	148.40	Brock, S. J.	45.83	Burroughs Adding Machine Co.	1,442.28
Bramwell, R.	52.00	Brock Co. (Western), Ltd., The	7,928.56	Burroughs & Co., Ltd.	815.85
Brand, G. A.	90.00	Brock, Ltd., Stanley	1,134.95	Burroughs Wellcome & Co.	165.52
Brand, M. R.	90.00	Brock & Irvine	10.14	Burrows Hardware	84.54
Brand Peony Farms Inc.	27.85	Brockway, L. C.	63.20	Burrows Motors	868.67
Brandley, Doris	56.34	Brondgust, P. A.	61.00	Burton, J.	23.95
Brandon, Robert J.	50.00	Brookes, Ted	1.50	Burton Dental Laboratory	25.00
Brandram-Henderson, Ltd.	7.56	Bromley, R. E.	61.00	Bury, B. E.	10.00
Brandt, A.	15.00	Brooks, E.	96.00	Burarp, Oscar	40.00
Braniff, H. E.	9.00	Brooks, E. G.	244.00	Busbv, G. R.	27.50
Branscombe, H. E.	5.60	Brooks, F.	30.00	Busch, Carl	10.00
Branstette, L.	2.00	Brooks, R.	847.16	Bush, Peter	20.00
Brantford Oven & Rack Co., Ltd.	111.73	Brooks Bulletin, The	25.52	Bush, W. J.	18.63
Brass & Davies Meat Market	776.45	Brooks Electrical Supplies	12.50	Bush Mines, Ltd.	9.00
Braut, J. A.	3.00	Brooks Flour Mill	17.25	Business Dictionaries	12.91
Bray, Andy	1.50	Brooks Garage	417.60	Business Furniture Co.	4.00
Bray, H. E.	47.15	Brooks Hardware	55.52	Business Week	5.70
Brayes, T.	4.50	Brooks Sheet Metal Works	17.70	Bustrud, Iror	3.00
Brayton, Dr. M. J.	95.10	Brousseau Bros., Ltd.	265.32	Butchers & Packers Supplies, Ltd	145.00
Brazeau, Father Wilfred	10.00	Brousseau & Co.	148.80	Butler, Edna	26.50
Brazeau Collieries, Ltd.	13.80	Brouse, R. E.	18.99	Butterick Co.	20.44
Brazeau Motors	11.62	Brownlee, G. H.	273.77	Butterworth & Co. (Canada), Ltd.	306.50
Breadon, R. H.	30.00	Brownlee, Jr., Mary	24.00	Buy-Rite Store	142.95
Brebbers Motors	71.60	Brownlie, T.	1,598.15	Buzec, K.	60.00
Bremner, D.	200.00	Brownvale Motors	2.00	Buzz Shop	27.50
Brennan, E.	2.45	Bruce, Chas.	38.85	Bye, Christian	10.00
Brennan, M. J.	5.00	Bruce, Henry	2.00	Byers, C.	7.00
Brenner's, W. A.	128.50	Bruce, J.	2.40	Byers Drugs	1.20
Brentz, P.	15.00	Bruce Hardware	6.05	Byers Flour Mills	200.00
Breton Drug Store	1.15	Bruce Motors	2.05	Byers Machine Shop & Garage	2.50
Brett, Howard S.	1.75	Bruce Publishing Co.	15.19	Byers & Hannah, Ltd.	145.90
Brewerton's Capital Theatre	600.00	Bruce & McPhee	17.30	Bygrove, W.	145.00
Brewster Auto & Bus Service	4.80	Bruggencate Motors	8.75	Bygrove, W. A.	7.00
Bridge, The	3.48			Byron Creek Collieries, Ltd.	250.00
Briegel, F. J.	27.10			Byrtus, John	17.10
Briggs, W. A.	6.00				
				Total, Section "B"	\$593,275.46

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Cabaret De Luxe	\$ 18.95	Campbell, T. C.	\$ 1.00	Canadian Freightways	\$ 170.17
Cable, M.	.25	Campbell, Dr. W. C.	40.00	Canadian Furniture Exchange	15.00
Cadomin Coal Co., Ltd.	35.00	Campbell, Bryans & Brown	137.00	Canadian Gazetteer, Ltd.	50.00
Cadomin Hardware & Lumber Co.	29.58	Campbell Commission Co., Ltd.,		Canadian General Electric	8,193.53
Cadomin Motors, Ltd.	15.52	C.	6,852.70	Canadian Good Roads Assn.	6.00
Cadomin Theatre	3.00	Campbell Funeral Chapel	45.00	Canadian Greyhound Coaches	3,380.41
Cadre, A.	13.70	Campbell & Dines	43.50	Canadian Historical Assn.	3.00
Cahoon, M. D.	600.00	Campbell & Griffin, Ltd.	162.29	Canadian Horticulture & Home	
Cahoon Lumber Co.	92.46	Campbell, Wilson & Horne, Ltd.	6,614.55	Magazine	.75
Cail, A. B.	105.00	Campbell's Dental Laboratory	8.50	Canadian Hospital	4.00
Cairns, Dr. E.	10.00	Campbell's Furniture, Ltd.	30.00	Canadian Industries, Ltd.	4,578.42
Cairns, J. J.	4.00	Campbell's Meat	2.65	Canadian Ingersoll-Rand Co.,	
Caithness Cartage	4.00	Camrose Canadian	2.00	Ltd.	41.32
Calder, E. W.	37.43	Camrose Engineering & Machine		Canadian Institute for the Blind	18.00
Calder, Robt. M.	98.11	Co.	31.96	Canadian Institute of Interna-	
Calder Dental Laboratory	1.50	Camrose Job Press	346.23	tional Affairs	1.45
Caldwell, G. A.	.80	Camrose Motors, Ltd.	10.80	Canadian Journal of Medical	
Caldwell, Dr. H. L.	8.00	Camrose Publishing Co., Ltd.	9.94	Technology	6.00
Caldwell, J. H. S.	12.00	Camrose Transfer	3.25	Canadian Junk Co.	295.44
Caldwell Knitting Co.	181.25	Canniff, Dr. Harold O.	5.00	Canadian Kodak Sales, Ltd.	5.45
Calgary Auto Wheel Repairs	2.00	Canmore Service Station	4.35	Canadian Laboratory Supplies,	
Calgary Council of Social		Canniff-O'Brien Printing Co.	110.15	Ltd.	27.85
Agencies	25.70	Canning, J. A.	125.00	Canadian Laco Lamps, Ltd.	12.31
Calgary Farm & Dairy Supply,		Cantley, E.	10.00	Canadian Law List Pub. Co.	5.20
Ltd.	9.86	Canusa Sales Corp., Ltd.	4.01	Canadian Legion	1,684.38
Calgary Local Council of Women	10.00	Cantor, Dr. Max	4.50	Canadian Liquid Air, Ltd.	11,194.83
Calgary Albertan, The	717.10	Caouette, Lem	10.00	Canadian Marconi Co.	131.36
Calgary Tuberculosis Assn.	5.00	Capital Auction Rooms	31.60	Canadian Medical Assn.	32.50
Calgary Artificial Limb Factory	75.00	Capital City Box Co., Ltd.	62.05	Canadian Medical Book Co.	1.75
Calgary Associate Clinic	447.75	Capital City Cafe	6,453.87	Canadian Mining Journal	56.85
Calgary Auto Parts	28.64	Capital Glass & Beveling Works	97.77	Canadian Mining & Metallur-	
Calgary Battery Co.	80.23	Capital Seed & Poultry Supply	135.36	gical Bulletin	58.80
Calgary Bindery, The	1,365.33	Capital Shoe Manufacturing	3,601.35	Canadian National Carbon Co.,	
Calgary Box Co., Ltd.	48.15	Capital Signs	9.50	Ltd.	26.10
Calgary Chemical Co.	80.10	Capo Polishes, Ltd.	197.05	Canadian National Institute for	
Calgary Clearing House	100.00	Canada Brokerage	85.67	the Blind	439.57
Calgary Clinical Laboratory	41.50	Canada Carbon & Ribbon Co.,		Canadian National Live Stock	
Calgary Co-op. Fur Farmers	342.20	Ltd.	153.02	Records	142.75
Calgary Court Reporters	1,106.01	Canada Cement Co., Ltd.	1,029.00	Canadian National Express	3,710.60
Calgary Drafting Co., Ltd.	18.83	Canada Creosoting Co.	4,815.62	Canadian National Railway	144,857.12
Calgary Exhibition & Stampede,		Canada Decalcomania Co., Ltd.	85.75	Canadian National Telegraphs	1,640.44
Ltd.	1,545.00	Canada Ingot Iron Works Co.,		Canadian National Realities, Ltd.	1.00
Calgary Farm Machinery &		Ltd.	80,778.97	Canadian Nature	1.00
Supply Co.	52.25	Canada Law Book Co.	302.28	Canadian Nurse, The	9.77
Calgary Fruit, Ltd.	1,830.80	Canada Life Assurance Co.	221.50	Canadian Oil Co., Ltd.	9,317.57
Calgary Herald	364.20	Canada Packers, Ltd.	19,030.39	Canadian Oil World	15.00
Calgary Iron Works	403.11	Canada Paint Co., Ltd.	87.94	Canadian Pacific Express	8,483.55
Calgary Millinery Store	3.72	Canada Permanent Trust Co.	30.00	Canadian Pacific Railway	66,165.46
Calgary Municipal Railway	1,213.67	Canada Pumps, Ltd.	36.00	Canadian Pacific Telegraphs	2,342.13
Calgary Photo Engraving Co.,		Canada Representatives, Ltd.	2.33	C.P.R. Dept. of Nat. Resources	4,042.03
The	189.10	Canada Starch Co., Ltd.	591.86	Canadian Parliamentary Guide,	
Calgary Poultry & Pet Stock		Canada Stoker Co., Ltd.	115.91	The	60.00
Assn.	16.00	Canada West Shoe Manufactur-		Canadian Passenger Assn.	1.25
Calgary Power Co.	9,106.28	ing Co., Ltd.	48.09	Canadian Pneumatic Tool Co.,	
Calgary Radio & Gramophone		Canada Wire & Cable Co., Ltd.	656.24	Ltd.	194.13
Repair Co.	3.65	Canadian Advertising	3.00	Canadian Political Science Assn.	6.00
Calgary School Board	1,312.54	Canadian Airways, Ltd.	99.00	Canadian Postage Meters & Ma-	
Calgary Scrap Iron & Metal Co.	27.46	Canadian Assn. of Administrators		chines Co., Ltd.	1,504.26
Calgary Sheet Metal & Plumbing	75.00	of Labour Legislation	30.00	Canadian Poultry Review	1.00
Calgary Stamp & Stencil Works	545.22	Canadian Assn. for Adult Edu-		Canadian Press Clipping Service	79.12
Calgary Stock Exchange	18.00	cation	52.80	Canadian Public Health Assn.	3.35
Calgary Typewriter & Office		Canadian Automotive Informa-		Canadian Red Cross Society	.10
Supply Co.	387.64	tion Service	8.00	Canadian Retail Coal Assn. Inc.	97.50
Calgary Venetian Blind Co.	55.98	Canadian Bakeries, Ltd.	1,798.00	Canadian Review Co., Ltd.	16.50
Calgary Vulcanizing Works	2.25	Canadian Bank of Commerce	104,690.04	Canadian Society of Technical	
California State Dept. of Edu-		Canadian Bedding Co., Ltd.	2,663.23	Agriculturists	12.20
cation	28.00	Canadian Bee Journal	2.00	Canadian Spool Cotton Co., Ltd.	455.97
California Test Bureau	2.74	Canadian-Bemis Bag Co., Ltd.	41.09	Canadian Stamp Company	53.21
Callahan, M.	55.30	Canadian Broadcasting Corp.	5.00	Canadian Sugar Factories, Ltd.	16,739.84
Callister, Walter	2.50	Canadian Business	3.75	Canadian Swine Breeders' Assn.	.50
Calmar Garage	.35	Canadian Cafe	1.20	Canadian Telephones & Supplies,	
Calver, Homer N.	5.00	Canadian Canners, Ltd.	2,486.45	Ltd.	2.08
Calvert, C. H.	547.02	Canadian Cattlemen	26.50	Canadian Transportation (Rail-	
Camarta, Nello S.	46.80	Canadian Charts & Supplies	98.91	ways and Marine World)	2.00
Cameron, Dr. A. B.	12.50	Canadian Coachways	29.18	Canadian Ukrainian Educational	
Cameron, Dr. A. R.	3.00	Canadian Colortype, Ltd.	8,367.42	Society	33.00
Cameron, Donald	102.00	Canadian Conservation Assn.	2.00	Canadian Unionist, The	182.25
Cameron, F.	59.39	Canadian Co-op. Wool Growers,		Canadian Utilities, Ltd.	2,046.11
Cameron, G. B.	32.68	Ltd.	7.60	Canadian Veteran	3.00
Cameron, Dr. R. Douglas	66.00	Canadian Corps Assn.	15.00	Canadian Weekly Newspapers	
Cameron, S. H.	15.00	Canadian Corps of Commis-		Assn.	460.80
Cameron, W. B.	2.50	sionaires	61.75	Canadian Welfare Council	278.07
Cammaet, E.	30.00	Canadian Credit Men's Assn.	512.30	Canadian Western Natural Gas,	
Camp, James	22.00	Canadian Diesel Engineering		Heat & Power Company	21,305.78
Campbell, B.	1.50	Schools	422.20	Canadian Westinghouse Co.,	
Campbell, B. H.	8.00	Canadian Dinant Coal Co., Ltd.	14,430.18	Ltd.	2,455.17
Campbell, D. P.	46.85	Canadian Doughnut Co., Ltd.	45.00	Carbol, A. C.	64.55
Campbell, Mrs. F. B.	59.70	Canadian Engineer, The	74.44	Carbon Chronicle, The	8.00
Campbell, Dr. F. T.	24.75	Canadian Engineering Standards		Carbon Valley Coals, Ltd.	4.90
Campbell, M.	110.00	Assn.	86.00	Cardell, V.	20.00
Campbell, P.	32.00	Canadian Fairbanks-Morse Co.,		Cardinal, L.	33.75
Campbell, R. F.	25.40	Ltd.	17,312.58	Cardston Implement Co., Ltd.,	
Campbell, R. V.	12.00	Canadian Farm Loan Board	331.00	The	1.95
	9.30	Canadian Freight Assn.	32.75	Cardston Motors, Ltd.	1.20

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Cardston News Publishing Co.	\$ 63.16	Central Service Station, Cham-	\$ 2.00	Chuchry, N.	\$ 30.86
Cardston Trading Co.	11.45	pion		Church's General Store	5.29
Cardwell, T. G.	149.50	Central Service Station, Drum-		Church's Cartage	19.00
Cardy, F. M.	3.25	heller	6.35	Chudyk, P.	50.00
Carey, James	60.00	Central Service Station, Ponoka	3.95	Ciba Company, Ltd.	136.84
*Carlisle & McCarthy, Ltd.	48,964.62	Central Super Service	6.25	Cinnamon, F.	.30
Carlisle, Dr. A. M.	35.00	Central Trading Co.	20.00	Circle-Bar Knitting Co., Ltd.	.28
Carlson, A. P.	1.50	Central Truck Depot	9.25	Cissil, Geo. W.	36.00
Carlson, H.	8.00	Century Sales, Ltd.	13.25	Citizen's Hall Committee	46.90
Carlson, R. G.	12.42	Cereal Recorder, The	2.00	Citizen's Lumber Co.	75.37
Carlyle, D. R.	315.20	Certified Blood Donor Service	6.92	Citizen's Research Institute of	
Carlyle, S. G.	42.00	Chalifoux, A.	11.30	Canada	55.00
Carlyle, W. T.	127.85	Chalifoux, Jos.	41.85	City Coal & Produce	8.00
Carmichael, D. A.	11.40	Chalmers, D.	269.90	City Coal & Wood Co.	2.50
Carmichael, H. H.	1.20	Chalmers, James	1,676.02	City Dairy	1,264.58
Carnill, Wm.	203.35	Chambers, E. J.	64.00	City of Calgary	21,826.52
Caroline Trades	26.56	Chambers, F.	107.65	City of Drumheller	793.20
Carpenter, R.	36.00	Chambers, Thomas	69.65	City of Edmonton	68,898.10
Carr, J. W.	5.30	Chambers, Limited, W. & R.	580.22	City of Lethbridge	5,402.19
Carr, Dr. S. F.	67.75	Champion Chronicle, Ltd.	1.50	City of Medicine Hat	2,793.71
Carroll, Dr. D. O.	12.00	Champion's Parcel Delivery	46.15	City of Moose Jaw	5,850.00
Carroll, Dr. P. J.	404.85	Chapelski, W. J.	3.00	City of Red Deer	4,908.17
Carroll Bros. Lumber Co.	26.96	Chaplin, Edward	350.00	City of Wetaskiwin	496.45
Carruthers, W. J.	18.60	Chapman, E. G.	35.00	City of Winnipeg	184.70
Carscallen, Dr. W. F.	90.00	Chapman, J. W.	15.90	City Limit Garage	1.80
Carson, Dr. G. M.	265.54	Chapman, W.	1.73	City Limit Grocery	8.56
Carson, W.	90.00	Chapman Bros.	84.75	City Meat Market	1.50
Carson Co., Ltd., H. R.	2,258.67	Chapman Garage	2.70	City Plumbing Store	7.25
Carson Saddlery & Leather		Chapman Signs & Show Card		City Sign Works, Ltd.	16.25
Goods Co., E. M.	84.17	Service	32.50	Civil Servants Digest	44.00
Carstairs Auto Service	5.50	Chapman Slessor Agencies, Ltd.	7.50	Civil Service Assn. of Alberta	32.10
Carstairs Community Hall	5.00	Chapman's Truck Service	781.91	Clark, Alfred	10.00
Carstairs Creamery	26.65	Chappelle, A. L.	63.50	Clark, A. C.	8.50
Carstairs Meat Market	11.53	Chappelle, Dr. G. F.	8.00	Clark, A. W.	63.00
Carstairs News, The	5.00	Charette, J. E.	8.00	Clark, Ed.	13.12
Carwell Co., Ltd., The	399.62	Chasney, F. W.	4.00	Clark, G. D.	7.50
Carter, C. J.	3.45	Chatten, Mrs. R. E.	4.00	Clark, H. C.	91.67
Carter, C. M.	3.00	Chauvin Allsopp Co., Ltd.	31.85	Clark, J.	4.00
Carter, F. G.	8.50	Chauvin Chronicle, The	707.68	Clark, J. R.	12.42
Carter, J. R.	4.80	Checher Service Station	23.45	Clark, T.	22.43
Carter, R. L.	223.44	Chechneta, S.	4.00	Clark, W. O.	130.65
Carter, W. D.	1.65	Chenev, A.	5.30	Clark, W. R.	1.20
Carter Garage	28.25	Cherhill Mercantile Co.	1.40	Clark Laboratories	7.00
Carter-Halls-Aldinger Co., Ltd.	1,240.80	Cherkas, N.	5.50	Clark Bros. & Co., Ltd.	6,839.40
Cartwright, H. D.	100.00	Cherlanko, S.	35.00	Clark & Co., A. Lloyd	280.40
Case Co., J. I.	83.24	Chermawsky, W.	281.00	Clark, Ltd., W.	168.52
Cash Foods	12.66	Chernack, T.	84.45	Clark & Co., W. H.	5,587.66
Cash Meat Market	213.29	Cherneski, A.	55.00	Clarke, Archie	42.00
Cassell & Co., Ltd.	58.63	Cherniak, Tony	11.60	Clarke, E. I.	1,776.15
Casselman, F. C.	7.50	Cherniawski, Joe	186.00	Clarke, Geo.	26.30
Cassidy's, Ltd.	1,002.16	Cherniawski, Mike J.	50.00	Clarke, H. F.	67.45
Castleman, W. J.	122.00	Cherry, Dr. A.	882.00	Clarke, Dr. J. L.	23.30
Castor Advance	4.28	Chesney, G. L.	4,654.44	Clarke, Phyllis C.	17.03
Castor Limited	5.00	Chesney, S.	12.00	Clarke, Stanly	300.00
Castor Machine Shop	4.00	Chester Mine	3,641.34	Clarke, Irwin & Co., Ltd.	18,341.28
Caswell, E.	426.45	Chevalier, J. T.	20.00	Clarke's Auto Parts	37.58
Caswell, M.	5.40	Chevigny, O.	91.00	Claeys, J. W.	4.60
Catelli-Macaroni Products Cor-		Chevigny Bakery	12.51	Clancy, Katherine E.	15.00
poration, Ltd.	433.30	Chevrolet Garage	3.85	Clancy, Dr. L. D.	45.30
Cavanaugh, L.	35.68	Chiarello, D.	8.40	Clandinin, D. R.	34.50
Cavanaugh, L. B.	80.90	Chicago Radiator & Fender Works	21.00	Clapperton, W. H.	.70
Cave & Co., Ltd.	140.54	Chiles, Glen	20.56	Claresholm Dairy	1,952.75
Caucasian Apiaries of Califor-		Chinook Advance, The	1.00	Claresholm Garage, Ltd.	90.20
nia, The	2.93	Chinook Building Supplies	770.61	Claresholm Local Press	3.60
Cauchie, Oscar	20.00	Chinook Flour Mills	36.50	Claresholm Pharmacy	23.35
Caudwell & Duncan	1.00	Chipman Chemicals Co., Ltd.	661.82	Clarkson, R. E.	6.15
Cawsey, Mrs. J.	26.10	Chisholm, Dr. A. F.	1,288.50	Clarkson, R. S.	12.95
Cazemove & Son, C. D.	8.73	Chisholm, D.	6.50	Clarkson, W.	24.95
Deal, J.	6.00	Chisholm, Mrs. J.	49.00	Claxton, Dr. H. G.	15.50
Cecil Cafe	3.45	Chisholm Bros. Garage	7.10	Clay, Dr. John W.	12.00
Center Garage	117.50	Chisholm Saw Mills, Ltd.	5.00	Clayton, Dennis	9.00
Central Alberta Dairy Pool	747.06	Chobotor, D.	15.00	Clay-Adams Co. Inc.	10.64
Central Cartage	5.00	Choiniere, J.	43.40	Clegg-Case	4.70
Central Creameries, Ltd.	54.00	Chorney, John	1.15	Clemens, Mary A.	11.25
Central Drug Store	2.10	Chorney, Wm.	20.00	Clements, Frank	5.00
Central Feed & Transfer	2.75	Chrapko, Mrs. Katie	15.00	Clermont, Dr. Alfred	20.00
Central Garage, Camrose	2.95	Chris Transport	3.60	Clifford, George	50.00
Central Garage, Clyde	5.20	Christensen, C. A.	70.00	Cline, Ray P.	16.86
Central Garage, Hanna	109.88	Christensen, J. H.	10.00	Cline's Furniture	92.83
Central Garage, Lacombe	3.00	Christensen, W. H.	48.75	Clive Community Hall	8.00
Central Garage, Medicine Hat	516.05	Christensen Bros.	30.00	Clive Creamery Co.	990.00
Central Garage, Olds	10.08	Christensen Undertaking Parlors	5.00	Cload, A.	23.00
Central Garage, Sangudo	6.00	Christenson, E.	9.00	Cloutier, Aime	12.00
Central Garage, Youngstown	142.21	Christenson, W. K.	5.80	Clover Leaf Cheese Co.	43.00
Central Hardware	19.52	Christianson, B.	2.00	Cluny Service Station	84.55
Central Masonic Temple Co.,		Christie, Clara (M.D.)	178.00	Clyde Garage	7.10
Ltd.	5.00	Christie, E. W.	55.00	Clyde Hardware & Furniture	
Central Messengers	1.50	Christie Grant & Co., Ltd.	353.87	Store	32.65
Central Press Company	57.57	Christie Storage & Distributing		Coal Sellers Co., Ltd.	21.53
Central Radiator & Tire Service	1,019.74	Co.	3.35	Coaldale Transport	112.75
Central Scientific Co., Ltd.	1,768.45	Christies Varieties	3.75	Coatta, E. J.	7.30
Central Service, Ltd.	3,135.67	Christoffersen, G.	4.80	Cobb's Store	51.15

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Cochrane, Jean	\$ 33.70	Co.	\$ 470.00	Grandall's Radio Service	\$ 1.65
Cochrane, J. H.	2.00	Consumer's Hardware & Supply		Grandell, W. M., Edmonton	1,627.15
Cochrane, S.	357.90	Consumers' Research Inc.	3.48	Grandell, W. M., Lethbridge	122.50
Cochrane Auto Service	15.77	Consumers Tire Co.	590.40	Crane, Ltd.	8,477.82
Cochrane Harness Shop	135.30	Continental Auto Supply Co.	127.28	Craney, Ray	16.50
Cochrane South Mutual Tele- phone Co.	31.15	Continental Batteries	6.50	Crang, Dr. F. W.	27.03
Cockshutt Plow Co., Ltd.	684.46	Convent of our Lady of Charity	48.60	Cranston, M.	25.50
Cock, F.	50.00	Cony, J. N.	17.73	Craswell, W.	19.90
Code, W. P.	1.75	Cook, A. E.	6.66	Crawford, Alex.	33.00
Coe, F. E.	248.33	Cook, F. T.	40.00	Crawford, A.	3.50
Coffers Garage	1.25	Cook, G. V.	5.00	Crawford, Allan	2.80
Coggins, T. F.	2.16	Cook, J. L.	24.56	Crawford, A. C.	3.53
Cogswell, E. B.	15.00	Cook & Wilcock, Drs.	50.00	Crawford, F. C.	3.94
Cohen, A. L.	2.04	Cook's Auto Repair Shop	9.02	Crawford, J. J.	4.00
Cohoe, M.	388.75	Cooke, Dr. G. L.	51.50	Crawford Hutton Tent Co.	140.75
Coldough, E. B.	445.75	Cooke, T. E.	156.26	Crerar, J. M.	25.00
Cold Lake Freightway	16.00	Cooke, W. F.	2.80	Cressey, D.	32.32
Coleman, B.	1,227.17	Cooley, E. C.	15.00	Crisp, H. L.	2.90
Coleman, J. E.	3.05	Coombs, J. E.	1.00	Crocker, W. J.	5.20
Coleman Hardware Co., The	29.60	Coombs, Frank	7.89	Crocombe, G. J.	2.25
Coleman Journal, The	17.11	Coombs Hardware Co.	49.51	Croken, P. V.	185.47
Coleman Light & Water Co., Ltd.	12.50	Coonan, G. A.	38.07	Croken, R.	6.00
Coles Printing Co.	512.69	Cooney, P.	25.00	Cromarty, W. B.	16.17
Colgate-Palmolive-Peet Co., Ltd.	21.38	Cooper, Ltd., H. H.	7,948.30	Cromdale Service	9.00
Colinton Lumber Co.	3.85	Cooper, Jas.	1.00	Crone (Wm.)	1,152.29
Colinton Motors	21.15	Cooper, T.	511.45	Crooker, W. C.	2.50
College Pharmacy	67.20	Cooper Transport	22.86	Crosland Bros.	4.45
College of Physicians & Surgeons	10.00	Co-operative League of U.S.A.	1.72	Cross, E. E.	100.00
College Press	42.14	Co-operative Library	10.27	Cross, M.	770.25
College Service Station	9.20	Co-operative Milk Co.	2,919.22	Cross, S. R.	18.00
Collett, Sgt. F. G.	58.06	Co-op. News	17.70	Crossfield Chronicle	20.16
Collette's Garage	1.35	Co-op. Union of Canada	.75	Crossfield Transfer	.50
Colley Bros., Ltd.	13.70	Copeland, Cora	32.00	Crossland & Beale, Ltd.	750.05
Collier, E. C.	50.00	Copeland, J. A.	40.96	Crouser, P. E.	22.25
Collin, G. E.	31.70	Copeland, T.	50.00	Crowell Co., T. Y.	13.76
Collins Sons Co., Wm.	295.80	Copeland Chatterson, Ltd.	484.49	Crowley, R.	13.80
Collison, B. W.	251.00	Copenhagen Cafe	24.10	Crowley Transport	35.50
Collison, Effie	600.00	Copp Clark Co., Ltd.	16,522.55	Crown Coal Co., Ltd.	1,545.48
Colman, Dr. F. S.	1.00	Coppock, Dr. Frank H.	7.00	Crown Feed & Grain Co.	20.20
Colpitts Bros.	8.00	Corbet-Cowley, Ltd.	.98	Crown Lumber Co., Ltd.	1,938.54
Colson, A.	10.00	Corbett, J. E.	94.00	Crows Nest Pass Motors	22.30
Coltman, Don	53.00	Corbett, R. A.	35.60	Crows Nest Pass Transport	320.23
Columbia Pictures of Canada, Ltd.	30.00	Cornell, Mrs. F.	70.00	Crows Nest Undertaking Co.	80.00
Colvin, Mike	10.00	Corner Drug Store	2.50	Crozier, H.	7.50
Colwell, J. W.	4.75	Corner Garage, The	168.75	Cruikshank, G. E.	57.00
Colwill, P. G.	73.00	Corona Shoe Repair	11.35	Cruikshank, G.	1.40
Combes, W. B.	99.12	Coronado-Opal Mutual Telephone Co., Ltd.	5.00	Crummy, F.	134.03
Combs, E. L.	6.70	Coronation Hall Association	10.00	Crummy's Garage	25.60
Comet Coal Co., Ltd.	8.00	Coronation Review, The	3.68	Crump, R.	53.20
Commercial Printers and Office Outfitters, Ltd.	60.44	Coronation Trading Co.	9.60	Crusie, J. H.	20.00
Commercial Signs	86.00	Corser, A.	2.35	Crystal, Wm.	4.37
Commercial Text Book Co., Ltd.	6.82	Costigan, J. T.	55.00	Crystal Dairy, Ltd.	127.10
Commissions, Game Branch	337.50	La Compagnie Cote, J. A. & M.	1,390.27	Crystal Glass Shop	4.25
Commonwealth Fund, The	17.39	Cotter, S. J.	5.85	Crystal Lakes Fish Hatcheries	207.29
Commonwealth Press, Ltd.	880.64	Cottle, Fred G.	475.00	Crystal Swimming Pool	3.00
Community Hall	1.50	Cottle, W. F.	.50	Cucheran, J.	255.00
Community Press	9.80	Cottrell, F. H.	5.30	Cucheran, W.	1.80
Compton, H.	9.40	Coulter, Jack	450.66	Culbert, Rev. Father	20.00
Conboy, T. L.	1.00	Country Guide, The	1.50	Cullen, A. J.	10.00
Concrete Products & Supplies	6,897.75	Country Life in B.C.	55.00	Cullwick, E. G.	10.00
Condim, E. H.	17.40	Coupland, F.	.20	Culver, J. P.	9.78
Condon, Wm.	8.24	Court, A. G.	2.70	Cumberford, J.	68.70
Condor Community Hall	3.00	Courtney Store	57.83	Cummings, C.	112.65
Congdon, A. M.	135.00	Cousineau, Dr. C. R.	77.00	Cummings, Meegan & Co., Ltd.	291.88
Congdon, Jack	142.50	Cousins, T.	.80	Cuna Supply Co-operative	13.90
Congdon's Norwood Van & Truck Service	1,080.40	Couterielle, Joe	20.00	Cunningham, J.	67.00
Conn, Louis	12.33	Coutts, A.	14.25	Cunningham, R.	20.00
Conn. Dr. L. C.	1,244.55	Coutts, C. A.	23.65	Cunningham, W. C.	80.00
Connaught Laboratories	16,086.94	Coutts Machinery Co.	163.25	Cunningham & Hill, Ltd.	74.76
Connell, J. R.	6.00	Covlin, Mike	14.40	Curlett, H. G.	480.00
Connolly & McKinley, Ltd.	252.15	Cow & Gate (Canada), Ltd.	460.99	Currey, J. E.	15.75
Connolly, Dr. C. F.	30.00	Cowan, Chas.	6.00	Currie, J. & J.	1,087.84
Connolly, Dr. N. W.	63.60	Cowbell, The	25.20	Curtis, W.	21.19
Conrad & McDonald	18.00	Cowell, R.	.50	Curtis Publishing Co.	1.82
Conroy, Jas.	57.37	Cowley, Chas. H.	7.50	Curtiss Gas & Tire Depot	15.23
Consolidated Dvestuff Corpora- tion, Ltd.	6.01	Cowley Motors	2.50	Curwen & Sons, Ltd., J.	32.06
Consolidated Mining & Smelting Co. of Canada, Ltd.	40.36	Cowling, C. N.	300.00	Cushing Mills, Ltd., A. B.	1,006.82
Consolidated Optical Co., Ltd.	31.03	Cox, J. R.	8.40	Custodian of Enemy Property	40.00
Consolidated Press, Ltd.	.50	Cox, O. M.	30.00	Custungavich, Dr. W. D.	40.20
Consolidated Smelter Products, Ltd.	4.25	Coxhead Corporation, Ralph C.	20.70	Cutton, R. J.	60.00
Consort Electric	30.00	Cozart, Wm.	20.00	Cutter Laboratories	7.24
Consort Enterprise, The	12.85	Craddock Machine & Boiler Co., Ltd.	141.42	Cuttings Garage	1.10
Constable & Co., Ltd.	9.66	Crag & Canvon	2.00	Cypress Mutual Telephone Co.	55.00
Consumers of Canada Inc.	3.50	Craig, Mrs. E.	60.00	Czar Clipper	2.00
Consumer's Co-op. Refineries, Ltd.	2.79	Craig, K. G.	30.75		
		Craig Bros.	694.37		
		Craig & Co.	1.05	Dabels, P.	\$ 21.50
		Craig's Lumber Yard	352.21	Daffodil Bake Shoppe	1.60
		Craigmyle Trading Co.	95.02	Dagg, T. H.	154.87
		Cramer, H.	28.65	Dahl, A. E.	40.00
		Crammond General Store	3.00	Dahl, G.	20.15
		Crain Printers, Ltd.	1,628.55	Daignault, I.	11.40
				Total, Section "C"	\$957,455.88

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Daigneau, J. A.	\$ 73.50	DeLuxe Service	\$ 8.25	Doke, E. A.	\$ 4.55
Daines & Sons, W.	6.00	De Luxe Taxi	.60	Dolgoy, Dr. M.	85.00
Dale, John	4.88	DeMaere, A. W.	17.52	Dolinsky, W. S.	2.50
Dale's Truck Service	12.00	DeMaere, L.	12.10	Dominion Bank	9,831.42
Dalgleish, C.	3.75	Demarce, G. W.	45.00	Dominion Bridge Co., Ltd.	64,519.70
Dalgleish, Rev. R. W.	60.00	Demarce, Leo	54.54	Dominion Dental Laboratory	12.84
Dalgleish Hardware	126.66	Demchuk, D. J.	11.95	Dominion Electric Power, Ltd.	340.21
Dalhousie Oil Co., Ltd.	15.00	Demchuk, P.	18.00	Dominion Envelope & Cartons	
Dallyn, V.	40.00	Demchuk & Sons, J. M.	.80	(Western), Ltd.	867.85
Daly, C. H.	7.65	Demetrovits, D.	91.95	Dominion Foundry Co.	64.99
Dalzell, F. R.	317.73	Demski, F.	20.00	Dominion Fruit, Ltd.	5,792.20
Damant, A. W.	8.10	Dench Cartage	741.83	Dominion Glass Co., Ltd.	74.88
Damron, C. F.	66.50	Denham, S.	7.20	Dominion Government:	
Danaher, C. M.	1.00	Denninger, C.	12.50	Dept. of Agriculture	1,750.15
Dando, R.	15.00	Dennington, S.	75.00	Customs & Excise Dept.	973.97
Daniel, A. J. C.	192.35	Dennis, J.	1.60	Dept. of Indian Affairs	36.15
Daniel Co., Ltd., C. W.	.80	Denovan, M. C.	1,200.00	Dept. of Labour	2.00
Daniels, D. C.	6.00	Dent & Sons, J. M., Ltd.	9,188.12	Mines Branch	5,895.48
Dan's Repair Shop	2.00	Denyer, R.	5.00	Dept. of National Defence	11.52
Danielson, E.	.75	Derdall, A.	325.00	Pensions & National Health	4,109.11
Danner, G.	63.50	Dering, H.	3.60	Postage	102,196.98
Doust, B.	67.50	Deros, I.	5.25	Public Printing	34.10
Darke, R. M.	104.57	Descheneau, D.	24.17	Receiver General	305,042.17
Darling Bros., Ltd.	1,056.45	Desmarais, J. E.	33.46	Telegraphs	575.06
Darlington, M.	532.80	Desmarais, W.	10.00	Trade and Commerce	21.20
Darr, J.	2.00	Detroit Auto Painters	49.11	Dominion Motors, Ltd.	7,889.65
Darrah, T., Delburne	8.94	Devall, S.	35.50	Dominion Press Clipping & Pub-	
Darrah, T., Stettler	7.05	DeVilbiss Mfg. Co., Ltd., The	15.22	lic Relations Bureau	350.00
Davis, B., Peace River	12.00	DeVine, M.	1.00	Dominion Rubber Co. (Alberta),	
Davis, B., Red Deer	3.00	DeWaal, T. H.	36.00	Ltd.	3,620.00
Davis, C. E.	4.45	Dewart, G.	1.80	Dominion Seed House	13.65
Davis, E. L.	4.00	De Wilde, J. W. J.	300.00	Dominion Sound Equip., Ltd.	12.64
Davis, G. W.	15.00	Dewinetz, J.	45.00	Dominion Wiping Rag Mfg. Co.	101.29
Davis, J. T.	59.00	DeWinter, J. E.	73.96	Domurat, F.	40.00
Davis, L. F.	130.00	Dewis, F. C.	270.32	Domurat, P.	40.00
Davis, L. S.	137.85	DeWulf, A.	565.30	Donald, Dr. E. F.	50.00
Davis, M. E.	14.85	Diamond Transfer	39.00	Donald, F.	206.25
Davis, R.	1.00	Dicconson, H. R.	4.40	Donald, G.	10.00
Davis, T.	8.50	Dichmont, J.	236.02	Donalds Hardware	3.80
Davis, T. B.	1.90	Dick, J.	75.00	Donaldson, C. S.	6.00
Davis Printing Co., Ltd., A. J.	4.65	Dick, W. G.	21.00	Donaldson & Evans	473.00
Davis Publishing Co. Inc., B.	4.74	Dickie, Geo.	53.50	Donnelly, E.	10.40
Dascals, J.	13.20	Dickinson's Grocery	114.32	Donnelly, P.	3.35
Davey, H. J.	6.72	Dick's Garage & Machine Shop	3.70	Donohue & Co., M. A.	2.17
Davey Bros.	35.05	Dickson, B. F.	50.90	Donovan, L.	.75
Davey & Co., A. R.	345.63	Dickson & Hunter	9.65	Doris Creek Lumber Co.	328.30
Davidge, Rev. E.	75.00	Dickson & Pshyk	5.45	Dosen, M.	300.00
Davidson, I.	68.80	Dictaphone Sales Corp., Ltd.	324.21	Doshewnek, G.	17.50
Davidson, J. M.	18.00	Didsbury Dairy	2.00	Doty, C. E.	16.00
Davidson, J. R. C.	170.98	Didsbury Pioneer, The	3.40	Doucet, A.	3.00
Davidson, R. E.	4.00	Didsbury S.D. No. 652	2.88	Doughty, W.	62.00
Davidson, W.	11.40	Diduch's Garage	21.40	Douglas, D.	60.00
Davidson Bros.	.75	Diduck, N.	10.00	Douglas, D. J.	27.00
Davie, N.	47.95	Didyk, K.	45.00	Douglas, J.	184.84
Davison, W.	32.62	Dieghazi, S.	8.50	Douglas, J. M.	40.00
Davison, W. R.	12.00	Diekie, M.	22.00	Douglas, V. C.	11.25
Davy, L.	8.00	Diero, L.	40.00	Douglas Hardware, Ltd.	25.20
Daw, C.	8.00	Diesing, H.	40.00	Douglas Printing Co., Ltd.	3,471.75
Dawdy, C. W.	3.00	Dietrich, E.	35.00	Dong's Tire Service	1.00
Dawe, J. S.	75.77	Difco Laboratories	11.93	Dove, C. E.	12.10
Dawson, C.	16.60	Dignan, J.	45.00	Dow, G. G.	96.75
Dawson, E. C.	12.00	Dillman's Garage	.75	Dowdell, C. E.	28.00
Dawson, James	64.20	Dime Delivery	6.00	Dower Bros., Ltd.	6,597.97
Dawson, K. T.	61.50	Dineen, H. A.	50.00	Down Bros., Ltd.	35.62
Dawson, O. K.	143.47	Dingman, J.	4.95	Downey, M. M.	2.70
Dawson Coal, Ltd.	18.95	Dinney, H. W.	38.00	Downs, M. H.	3.00
Dawson Richardson Publishers,		Dino, A. R.	24.00	Dowson, E. N.	55.42
Ltd.	3.00	Dinzey, E. H.	85.00	Doyle, R. J.	123.10
Dawson Subscription Service,		Dion Hardware, J. E.	26.52	Doyon, W.	8.33
Wm.	133.99	Direct Sales Agency	29.80	Drain, C.	3.00
Dawson's Drug Store	140.64	Dishan, J.	69.00	Dragon, A. H.	4.70
Day, Dr. A. M.	1,500.00	Dispensaries, Ltd.	596.81	Dredge & Willis Co., Ltd.	49.73
Day, G. B.	417.31	Ditch, S. E.	34.72	Dreeschen, C.	8.00
Day, N.	69.36	Dix Service Station	25.27	Dreger, E.	20.82
Day & Martin (Canada), Ltd.	18.82	Dixon, Art	1.00	Dreger, H.	36.80
Daysland Community Hall	40.00	Dixon, Dr. H. C.	596.38	Drew, S.	2.88
Daysland Grocery	.50	Dixon, L.	2.50	Drew Machine Co., The	556.17
Deaf & Dumb Institute	300.00	Dixon, R.	3.90	Triard Pharmacy	3.25
Deakin, E.	14.00	Dixon, W.	90.00	Driver, T. B.	12.05
Deal Fish Co.	517.90	Dixon's Garage	20.10	Drolet, A.	9.00
Dean, M.	6.90	Dixonville Trading Co.	1.60	Drolet, G. R.	3.75
DeBard, H.	35.00	Dobry, Dr. T. T.	56.00	Drolit, E.	3.50
DeBoo, Ltd., R.	26.56	Dobson, R. H.	2.40	Drouin, J. M.	4.09
Deere Plow Co., Ltd., J.	678.90	Doby, J. G.	5.00	Drouin Truck Serv	1.05
Deeves, F.	1.00	Dodd, A.	46.75	Druhan, P.	30.91
DeFrain, J. & C.	71.10	Dodd Mead & Co. (Canada)	117.20	Drumheller Electric Co.	36.50
DeHurst Forest Seed Separating		Dodds, Dr. L. B.	5.00	Drumheller Flour Milling Co.,	
Stations	5.11	Dodds, Dr. F. E.	1.00	Ltd.	40.00
Deidricks, N., Estate of	27.00	Dodds, R. E.	240.00	Drumheller Mail, The	13.20
Delburne Garage	41.80	Dodge Hardware Co.	37.25	Drumheller Motors	271.65
DeLeeuw, E.	235.20	Doerksen, J. P.	67.50	Drumheller Transport	3.46
Delia Times, The	5.50	Doerksen, P. P.	31.67	Dubber, D.	73.60
Deller, D.	3.00	Doerr, F.	39.00	Dube, A.	369.00
DeLong, M.	45.00	Doidge, Dr. W. A.	110.00	Dubord, E.	133.36

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Dubord, F.	\$ 6.60	Edgar, H.	22.75	Elk's Hall	\$ 120.02
Dubuc, J. A.	169.75	Edgar, R. O.	28.00	Elkin, W.	40.00
Dubuc, L.	3.20	Edgar, S.	10.00	Elkin, Rev. W.	70.00
Duce, F.	200.80	Edgar's Hardware	4.00	Elkins, H.	2.75
Duce, J. E.	67.60	Edge, D.	2.60	Elkins Tool Co.	42.83
Ducharme, A.	11.05	Edge, O.	8.96	Ellefson, A. B.	110.00
Duchess Garage	32.10	Edgerton, J. T.	27.58	Ellerslie Coal Co.	5.65
Duffield & Son	40.00	Eddie, C. A.	3.00	Ellert, H. F.	15.00
Duffy, R. J.	15.00	Edinburgh House Press	4.55	Elliott, G. B.	10.00
Dufva, E.	191.25	Edmondson, W.	10.90	Elliott, D.	10.00
*Duggan Invest. Ltd., D. M.	247,241.90	Edmonton Auto Parts Co.	161.54	Elliott, H. J.	6.00
Duke, C. H.	7.75	Edmonton Auto Radiator Works	156.70	Elliott, J. A.	69.79
Dul, S.	50.00	Edmonton Auto Spring Works	574.33	Elliott, R.	11.25
Dumas, W.	61.68	Edmonton Beauty & Barber		Elliott, T. E.	3.00
Dumont, A.	20.16	Supply	60.15	Elliott, T. J.	70.26
Dumphy, H. E.	108.65	Edmonton Butchers & Packers		Elliott & Erskine	.50
Dun & Bradstreet of Canada	595.00	Supplies	41.05	Ellison Milling & Elevator Co.,	
Duncan, Dr. A. G.	8.00	Edmonton City Bakery	354.80	Ltd.	1,483.41
Duncan, D. G.	67.00	Edmonton City Dairy	3,571.91	Elm, Edward	5.00
Duncan, H. E.	449.00	Edmonton Clearing House	50.00	Elm Street Grocery	3.00
Duncan, Wm.	3.75	Edmonton Cold Storage Co., Ltd.	403.50	Elrick, W. & A.	447.00
Duncan, W. H.	31.20	Edmonton Collieries, Ltd.	13.60	Elsdon, J.	7.50
Duncan's Drug Store	63.60	Edmonton Co-op. Fur Farm Sup-		Elsey, A.	2.75
Duncan's Grocery	31.20	plies, Ltd.	465.88	Elton, D. H.	10.00
Duncan, Cross & Johnson	50.00	Edmonton Cycle Co.	5.50	Elwell, H.	5.00
Dunham Co., Ltd., A. C.	2,490.63	Edmonton Engravers, Ltd.	92.41	Elzer, H.	1.00
Dunington, H.	6.30	Edmonton Exhibition Assn.	350.00	Embree, C. F.	2.00
Dunkin, F.	10.90	Edmonton Express & Transfer Co.	3.00	Emery Co., Ltd., The	120.40
Dunkley, F. B.	91.65	Edmonton Furniture Exchange	23.00	Emke Cafe	4.55
Dunlap, R.	2.00	Edmonton Hardware & Supply	19.36	Empey, B. R.	35.00
Dunlop, H.	5.00	Edmonton Iron Fence & Wire		Empire Cotton Mills, Ltd.	716.34
Dunlop Tire & Rubber Goods		Works, Ltd.	732.72	Empire Garage	3.75
Co., Ltd.	3,149.73	Edmonton Journal	968.16	Empire Marble & Tile Co., Ltd.	978.00
Dunn, A. C.	26.18	Edmonton Junior Chamber of		Empire Metal & Supply Co.	40.90
Dunn & Finlay	152.25	Commerce	20.00	Empire Stove & Furnace Co.,	
Dunnigan & Co., J. A.	5.65	Edmonton Junk Co.	105.99	Ltd.	.90
Dunphy, H. E.	28.00	Edmonton Motors, Ltd.	5,452.47	Empress Lumber Yards	38.85
DuPitka, M.	80.00	Edmonton Paint & Glass Co.,		Empress Theatre	5.00
Duplanil, Rev. J.	55.00	Ltd.	4,434.00	Emsland Meat Market	13.50
Dupuis, A. B.	231.50	Edmonton Printing & Publishing		Enchant Garage	45.00
Duquesne Electric & Mfg. Co.	5,000.62	Co., Ltd.	324.53	Encyclopaedia Britannica	1.95
Durham, G.	136.50	Edmonton Produce Co.	455.02	Enders, J. J.	30.00
Durocher, J.	29.90	Edmonton Public School Board	926.13	Endres, H. J.	6.65
Durrant, B.	75.00	Edmonton Rubber Stamp Co.,		Engblom, J.	24.00
Durrant, J.	20.00	Ltd.	433.05	Engelbreton, C.	45.00
Dustbane Products, Ltd.	999.41	Edmonton Saddlery Co., Ltd.	2.00	Enger, E.	16.50
Dutton Bros. & Co.	29.90	Edmonton Stock Yards, Ltd.	270.00	Engineering News Record	10.00
Dutton & Co., E. P.	79.05	Edmonton Tannery	3.75	Engler, A. C.	11.15
Dykes, J. F.	35.00	Edmonton Tent & Awning Co.,		Engley, R. J.	6.87
Dyson Service, Ltd.	17.22	Ltd.	1,474.54	English, M.	8.00
Dyster, E.	114.00	Edmonton Towel Supply, Ltd.	2,353.90	English Watch Shop	3.50
Dytiuk, W.	46.00	Edmonton Tractor Wreckage	5.00	Engman, T.	14.25
Dyxta, D.	5.00	Edmunds Walker, Ltd.	466.71	Engraving Co., The	139.51
		Ednersby, W. R.	3.25	Ennis, Arthur	33.00
Total, Section "D"	\$816,767.01	Ed's Garage	6.75	Enright, J. L.	34.95
		Edson Hardware & Lumber Co.	591.72	Ephraim, M.	6.00
Eadie, M. D.	\$ 156.20	Edson-Jasper Signal	36.05	Epp, Dr. D. L.	19.30
Eager, M. W.	76.73	Edson Motor Co., Ltd.	441.23	Epp's Service Station	8.00
Eagle, B. C.	210.00	Educational Test Bureau	26.12	Erb, H.	3.20
Earn, Dr. A. A.	9.30	Egan, A.	25.00	Erickson, C. G.	5.00
East Calgary Auto Wreckers	74.00	Egan, W. B.	6.10	Erickson, F. E.	25.00
Eastern Irrigation District	2,093.44	Egbert, G. M.	43.30	Erickson, J. H.	25.00
Eastman, R.	30.00	EGGE, F. W.	100.00	Erickson, O.	97.05
Eastman Kodak Store	540.65	Eggenberger, J. C.	2.00	Erickson, O. K.	2.85
Easy Vacuum Laundry	3.09	Eggenberger, J. R.	7.75	Erickson, P.	2.00
Faton Co., Ltd., The T.	7,870.41	Egry Register Co. (Canada),		Erskine Motors	27.85
Eau Clair & Bow River Lumber		Ltd.	340.22	Esak, W.	5.00
Co.	682.76	Ehlert, M.	1.28	Esaruk, A.	84.00
Eby, L. M.	8.00	Eid, Dr. F. L.	50.00	Esch & Co., A. H.	2,990.60
Echo Valley Nut Plantation	7.00	Ekes, J.	127.10	Espey, H.	16.80
Eckel, W.	30.88	Ekstrand, C. A.	2.00	Essex Brass Corporation	2.81
Eckert, A. A.	21.65	Ekstrom's Lumber Yard	33.95	Esso Motor Inn	1.00
Eckville Hall	2.00	Ellis, D.	115.00	Estras Cadeux Dairy	6.10
Eckville & Gilby Co-op. Co., Ltd.	130.56	Ellis, Dr. G. N.	180.00	Ethier, J.	5.70
Economy Book Bindery Co.	453.02	Ellis, J.	14.80	Evans, Chas.	5.00
Economy Express	.50	Ellis, R.	5.00	Evans, G. W.	180.00
Economy Hardware	16.30	Elaschuk, S. T. E.	133.15	Evans, L.	8.50
Economy Lumber Yards	51.79	Elaschuk, W. N.	19.00	Evans, M.	16.00
Economy Meat Market	382.58	Eldon's Garage	2.70	Evans, R. L.	66.00
Economy Printing Co.	6.86	Eldorado Gold Mines, Ltd.	107.40	Evans Statistical Service, The S.	42.00
Economy Store, Turner Valley	273.92	Eldridge Entertainment House		Evansburgh Community Hall	3.00
Economy Store, Warspite	88.61	Inc.	14.73	Eveleigh & Co., Ltd., J.	289.11
Edwards, F.	2.50	Electric-Crafts, Ltd.	174.64	Evenson, B. J.	32.70
Edwards, J.	8.35	Electrical Contracting & Mach-		Evernden, C. S.	3.35
Edwards, R. S.	90.00	inery Co.	3,037.27	Eveson, S. P.	6.75
Edwards, S. H.	15.00	Electrical Industries, Ltd.	771.85	Ewanciw, M.	9.00
Edward's Garage	136.54	Electrical Supplies, Ltd.	8.97	Ewing's Tire Repair Shop	2.50
Edwards & Cromarty	179.15	Electrical Wholesalers, Ltd.	2.88	Examiner Press	330.56
Ed & Ted's Service Station	39.15	Electrolux Canada, Ltd.	76.56	Excel Builders Supply Co.	36.26
Eddy Co., E. B.	187.98	Elfstroms' Store	47.86	Excelsior Press	77.11
		Elk Point Co-op. Assn., Ltd.	16.10	Exchange Correspondence School	5.62

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Explosives, Ltd.	\$ 45.53	Financial News	\$ 40.00	Fort Hardware Co.	\$ 219.93
Exporter, The	2.59	Financial Post, The	19.00	Fort Saskatchewan Record	195.19
Expression Co.	25.56	Financial Publishing Co.	3.30	Ft. Saskatchewan Horse Breeders' Club	9.00
Fyford, O.	10.00	Finchane, M.	5.00	Fort Saskatchewan South Mutual Telephone Co., Ltd.	30.00
Total, Section "E"	\$ 54,819.32	Findlay, W. A.	12.37	Fort Super Service Station	7.65
		Finlan, J. R.	48.55	Fort Vermilion Area Agricultural Society	7.50
Fabrick, J. B.	\$ 1.50	Finlay, A.	13.55	Fortune, R. C.	36.90
Factory Distributors	200.39	Finlay, N.	10.00	Forty-four Livery & Transfer	75.83
Fagan, L.	32.00	Finstad, O. E.	3.15	Forty-ninth Battalion Assn.	30.00
Fairbairn, F.	4.95	Firth, F.	7.50	Foster, A. J.	19.25
Fairbairn, L. E.	25.00	Fischer, Inc., C.	1.77	Foster, A. R.	22.50
Fairbairn Bros.	113.08	Fischer's Garage	6.00	Foster, E. P.	17.00
Fairbanks, M.	146.00	Fisher, A. P.	359.76	Foster & Foster	105.00
Fairley, J.	62.54	Fisher, C. E.	400.00	Foster & McGarvey, Ltd.	475.00
Fairmont Railway Motors, Ltd.	13.12	Fisher, C. V.	425.00	Postvedt, T.	2.25
Fairview Drug Store	11.60	Fisher, J. E.	22.55	Petty, B.	30.00
Fairview Motors	22.75	Fisher, Wm.	6.30	Foulds & Booth, Ltd.	213.65
Falconer, F. R.	128.69	Fisher & Sons & Co., M.	178.40	Fournier, Rev. Fr.	33.00
Falher Motors	7.50	Fisher Co., Ltd., Wm.	7.66	Fournier, Jos.	77.05
Falun Mercantile	5.15	Fisher Scientific Co., Ltd.	231.05	Four Star Bakery	53.93
Falvo & Montemurro	99.80	Fisher & Burpe, Ltd.	1,982.16	Fouts & Son, L. J.	4.00
Family Herald & Weekly Star	5.50	Fisher's Music Supply	40.85	Fowler, Dr. D. B.	171.84
Fane Robinson, Ltd.	501.82	Fisk, W. J.	39.90	Fowler, L.	10.00
Fano, R.	72.00	Fisk Tire Service Co., Ltd.	407.37	Fowler Lumber Co.	23.41
Fansher, W. E.	4.00	Fitch, I. F.	1,342.20	Fowler's Drug Store	129.21
Farch, H. N.	65.00	Fitzpatrick, J.	83.60	Fowlie, Wm.	4.00
Fargev, L. V.	7.00	Fizzell, Dr. M. H. W.	4.00	Fox, A.	4.80
Farton, N.	2.45	Fjølner, B.	76.80	Fox, C.	6.00
Farm & Ranch Review	1.50	Flanagan Co., A.	39.15	Fraedrich, J. W.	.80
Farmers' Advocate	.50	Flanagan Bros.	71.15	Fram, F. W.	38.00
Farmers' Lumber Co.	114.76	Flansburg, W. J.	73.00	Francis, H. E.	134.50
Farmers' Machinery Exchange	4.55	Flare, The	4.50	Francis, W. G.	150.00
Farmers' Store	5.50	Alaska, C.	25.00	Frank, L. H.	6.00
Farmers' Supply Co.	335.42	Flat Creek Coals, Ltd.	7.00	Franklin's Tinshop & Plumbing	116.07
Farmers' Trading Co.	7.00	Flath, J. A.	6.40	Frank's Plumbing & Heating Co.	2.20
Farquharson, Dr. G. H.	22.50	Flato, W.	60.00	Frank's Welding & Blacksmith Shop	15.00
Farr, L.	163.06	Fleming, A.	240.00	Frans, K.	40.00
Farrar & Rinehart	99.86	Fleming, J.	105.00	Fraser, A.	40.00
Farrell, R.	58.20	Fleming, R.	5.00	Fraser, E. B.	7.75
Farrell Agencies, The	4,197.72	Fleming, S.	850.40	Fraser, F. C.	27.00
Farris Bros.	15.00	Fleming's Drug Store	249.74	Fraser, G.	54.85
Farthing's Studio	2.80	Flennard, E.	18.00	Fraser, G. M. R.	160.00
Farvnowski, P.	1.25	Flesher Marble & Tile, Ltd.	2.40	Fraser, J.	50.00
Faulkes, Chas.	6.40	Fletcher, Dr. C. M.	15.00	Fraser, J. T.	1.00
Fawcett, J. L.	680.05	Fletcher, Dr. D. A.	12.50	Fraser, T.	2.00
Fawcett Mercantile	10.73	Fletcher, H.	2.75	Fraser Lodge	7.33
Fawkes, F. F.	5.50	Fletcher, J.	15.75	Fraser & Co., Ltd., D. R.	325.83
Fear, H. S. G.	32.58	Flett, F. W.	.30	Fraser & Buchan	85.75
Federation of Community Leagues	6.75	Flock's Funeral Home	108.00	Fraser & Nestoruk	40.50
Fedorak, A.	6.00	Floden, C. L.	12.00	Frederickson, D. O.	2.70
Fedorak, J.	6.00	Flower Shop "Edelweiss"	4.50	Free Press Prairie Farmer	2.00
Fedun, N.	1.00	Flowers, E.	24.71	Free Sheet Metal Works	18.30
Fedyna, M.	355.00	Fluet Lumber Co.	13.50	Freeman, E. J.	8.00
Fee, G. M.	3.00	Flynn, A. J.	548.37	Freeman, W.	97.95
Fee, W. W.	5.50	Flynn, E. E.	18.00	Freeman, Wilson Co., Ltd., The	855.07
Feeg, G. O.	3.10	Flynn, K. & P.	8.60	Freeze, Maxwell Co., Ltd.	150.00
Feldman, J.	9.00	Flynn, M. D.	8.00	Freh, H.	4.50
Felt & Tarrant, Ltd.	390.08	Fogelvik Farms	11.25	French, E. T.	2.50
Felton & Son Co., S. A.	322.08	Foggini, J. H.	40.00	French, N.	60.00
Fenick, J.	1.05	Foisv, A.	.60	French, S. (Canada, Ltd.)	1,139.78
Fenton, A. N.	9.75	Foisv, G.	12.40	Fricker, F.	74.50
Fenwick, G.	7.00	Foley, A.	17.89	Friedman, Lieberman & Newson	150.00
Ferbey, L.	75.88	Folinsbee, Dr. J. F.	651.50	Friel & McGibbon	3.00
Ferens, M.	110.00	Folkins' Groceteria	20.47	Frieman, C. L.	9.84
Ferguson, Dr. A.	9.00	Follett, Dr. J. V.	10.00	Friesen, P. H.	48.00
Ferguson, H.	15.00	Follett Publishing Co.	116.99	Frith, G. W.	39.70
Ferguson, L.	45.00	Folsom & Co.	12.50	Frith, W. H.	2.00
Ferguson Supply Co.	3,604.42	Fontaine, A.	157.74	Frith Taxi, J.	4.20
Ferguson & Hurdley, Ltd.	3.44	Foothills General Store	1.60	Fromm's	.50
Ferncliffe Bulb Gardens	15.60	Foothills Motors	170.00	Frontier Lumber Co., Ltd.	904.31
Ferne, M.	10.00	Forbes, J.	6.30	Frood, E.	77.48
Ferns, O.	89.30	Forbes, P.	50.50	Frosst & Co., C. E.	198.51
Fernyhough, J. W.	25.00	Ford, A.	3.25	Frost, C. R.	18.75
Ferris, W. A.	1.00	Ford, E.	199.22	Frost Machinery Co., Ltd.	3,466.90
Fertile Valley Creamery Co.	8.04	Ford, H. P.	11.15	Frunchak, J.	3.00
Fetherstonhaugh, W. T.	4.00	Ford, R.	10.00	Fry, J. H.	3.90
Fewang, S. D.	14.95	Ford Garage	3.50	Fry-Cadbury, Ltd.	94.04
Fiedler, R.	6.00	Ford Printing Co.	254.93	Fryer, J. R.	11.15
Field, G. N.	808.54	Forecast Publishing Co.	4.86	Fuller, H.	17.30
Field, J. H.	462.80	Forreger Co. Inc.	448.16	Fuller Brush Co., Ltd.	6.01
Field, J. W.	22.60	Foreign Policy Association Inc.	4.69	Fuchs, B.	60.56
Field, Dr. T. H.	15.00	Forest, L.	2.00	Fuhrer, M.	9.00
Field & Hardy, Drs.	3.00	Forest & Outdoors	2.00	Fulk Bros. Service Station	3.20
Field Motors, Ltd.	17.95	Forester Agency	250.00	Fulkerth, E.	125.00
Fielding, C.	105.25	Forget, A.	100.00	Fullerton, J. W.	4.50
Field's Service Station & Garage	6.70	Forget, O.	90.16	Fullerton, W. B.	7.00
Fielhaber, L.	42.00	Forrest, G. F.	34.20	Fulton, T.	684.00
Fife, E. M.	12.46	Forster, F.	30.24	Fulton's, Ltd.	11.00
Fife, J. M.	112.45	Forster, F. W.	341.55	Fumerton, Dr. A. S.	6.00
Filgate, J.	6.00	Forster, W. E. G.	6.00	Funnell, A. H.	199.50
Filipenko Bros.	1.00	Forsyth, E. W.	4.30		
Fill, A.	51.20	Forsyth, J.	12.50		
		Forsyth Coal & Cartage	5.25		

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Furman, M. B.	\$ 66.00	Gibbons, R.	\$ 43.16	Gordon, E.	\$ 30.00
F.W.D. Motor Trucks Western, Ltd.	1,332.21	Gibbs, F. R.	419.38	Gordon, I.	18.00
Total, Section "F"	\$ 38,874.00	Gibbs Transport	850.04	Gordon J.	11.00
Gadsby Hardware	\$ 30.82	Gibson, F.	.50	Gordon, W. H.	5.00
Gadson, R.	2.00	Gibson, Dr. G. M.	80.50	Gordon, Dr. W. H. A.	34.50
Gaetz & Cornet Drug & Book Co., Ltd.	163.66	Gibson, Dr. H. A.	35.00	Gordon & Gotch (Canada), Ltd.	4.28
Gage Co., Ltd., W. J.	36,140.72	Gibson, J.	75.00	Gorman's, Ltd.	7,162.51
Gagnon, H.	17.50	Gibson, J. W.	570.16	Gosnell, J. E.	29.18
Gagnon, Dr. J. P.	186.95	Gibson, Dr. M. J.	82.38	Gothard, G. L.	2.00
Gagnon, Wm.	10.00	Gibson, R.	22.25	Govette, E.	4.30
Gainers', Limited	11,075.61	Gibson, Wm.	6.00	Gough, Wm.	40.00
Galbraith, B.	112.55	Gibson Motors	14.70	Gould's Cash Store	47.14
Galbraith, Dr. C. T.	22.50	Gibson's Service Station	2.50	Goulson, V.	15.00
Galbraith, D. H.	174.62	Giggs, J.	197.25	Gove, R. S.	25.00
Gall, A.	33.91	Gilchrist, A.	50.00	Govt. of the British Empire	5.10
Gallagher, J. W.	94.00	Gilchrist, H., Calgary	27.50	Govt. of the Province of British Columbia	383.52
Gallup, R.	28.14	Gilchrist, Henry, Hubalta	33.00	Govt. of the Province of Manitoba	10,600.11
Galt Service Station	5.85	Gilchrist, H., Red Deer	21.00	Govt. of the Province of Ontario	4.00
Gamache, P. A.	3.00	Giles, Dr. G. N.	179.40	Govt. of the Province of Saskatchewan	3,667.57
Gamble, G. E.	6.50	Giles, Wm.	14.00	Gowdie, L.	55.00
Gamey, Dr. L. R.	600.00	Gilloile, W.	21.00	Gowers, W.	2.50
Gander, M. E.	1,087.25	Gill, R.	2.00	Gowin, G.	73.00
Ganderton, F. G.	1.75	Gillespie, L. C.	3.00	Gowin, H. G.	25.40
Ganske, O.	6.11	Gillespie, R. H.	11.50	Gowin, M.	2.00
Ganton, Harry	41.50	Gillespie Grain Co., Ltd.	1,404.98	Gown, L.	8.00
Ganton, Harvey	13.60	Gilliland, G.	9.00	Grace, R.	30.09
Ganzeveld, J.	77.90	Gillum Book Company	8.79	Grade Teacher	1.82
Ganzeveld, P.	32.29	Gil's Hardware	35.00	Graden, G.	66.77
Garbouski, J.	70.00	Gilson, W. R.	.90	Grady, Dr. A. F.	175.46
Garde, T. W.	11.44	Gimby & Coburn, Ltd.	66.80	Grady, R.	94.37
Gardener, E. G.	8.25	Gingras, O.	12.25	Graham, A.	2.00
Garlock Packing Co., The	1,212.69	Gingrich Bros.	4.00	Graham, A. A.	46.41
Garneau High School	.65	Ginn & Co.	6,884.81	Graham, E.	160.56
Garneau's Garage	18.00	Ginther, A.	43.50	Graham, E. R.	4.00
Garner, D. W.	6.00	Girduckis, F.	10.90	Graham, G.	30.00
Garner, H.	1.85	Giroux Bros.	59.53	Graham, I. D.	4.60
Garrard Press	53.26	Gish, A. M.	12.25	Graham, J.	1.25
Garries Machine Co.	36.45	GIVEN, J.	137.26	Graham, J. F.	2.50
Garside, W. N.	2.25	Glaser, M.	133.44	Graham, Dr. M.	22.00
Garvie, Bolton Co.	63.00	Glasgow, A.	8.00	Graham, N. C.	41.85
Gas Appliance, Ltd.	214.91	Gleave, F.	5.15	Graham, S. S.	48.30
Gas City Planing Mill	2,169.11	Gleichen Call, The	2.00	Graham Lumbr Co., A.	1.55
Gas & Oil Products, Ltd.	73.10	Glen Dairy	25.92	Graham & Co., J. W.	1.91
Gaudin, Ltd., I. E.	52.06	Glen's Auto Wreckage	125.55	Graham Nail & Wire Products, Ltd.	275.00
Gauf, J. B.	85.46	Glencoe Agencies & Independent Insurance Underwriters	72.30	Graham's Groceries	4.35
Gaulin, L.	614.78	Glidden Co., Ltd., The	1,100.00	Grain Printers, Ltd.	33.22
Gault, J. D.	18,347.32	Globe Manufacturing & Envelope Co.	7,344.17	Granada Construction, Ltd.	13.74
Gault's (Alberta), Ltd.	20.09	Globelite Batteries, Ltd.	9.94	Granby Manufacturing Co.	241.20
Gaunt & Son, J. R.	56.60	Glock Bros.	9.35	Grand Centre Trading Co.	20.09
Gauvreau, L.	39.00	Glockzin, D.	3.23	Grand & Toy, Ltd.	21.75
Gavinchuk, N. W.	182.50	Glover, Chas.	68.51	Grande Prairie Garage Co., Ltd.	477.97
Gayler, V. J.	32.00	Glover, D.	3.00	Grande Prairie Herald	2.00
Gedger, H.	110.31	Goddard, C.	7.00	Grande Prairie Meat	69.54
Gedye, F. W.	286.00	Goblin Electric Cleaner Co., Ltd.	73.44	Granger, H.	.20
Gee, M. S.	8.00	Goddard, R.	5.00	Grant, A.	6.25
Geiger, A.	16.90	Godlonton, F.	600.00	Grant, J. A.	100.00
Gem Mutual Telephone Co.	.25	Goerlitz, P.	9.00	Grant, W. H.	1.00
General Board of Religious Education	426.93	Goertz Studios	17.00	Gray, A.	1.25
General Films, Ltd.	1.60	Goetz, J. C.	48.96	Gray, C. A.	5.75
General Garage, Millet	2.35	Goeson, G. J.	65.60	Gray, F.	30.00
General Garage, Red Deer	79.58	Goetz, F. J.	50.00	Gray, J.	26.25
General Garage, Smoky Lake	3.25	Goetz, Z. J.	80.00	Gray, W. B.	7.40
General Garage, Winfield	23.95	Goings, J.	8.00	Gray, W. H.	2.25
General Motors Garage	72.80	Gold, L.	103.87	Grayson Feed Store	2.50
General Motor Products of Canada, Ltd.	55.65	Gold Standard Oils, Ltd.	4.90	Great West Coal Co., Ltd.	173.94
General Motors Garage & Power Plant	12.00	Golden Fleece Woollen Mills	3,383.78	Great West Distributing, Ltd.	15,703.78
General Radio Technicians	142.34	Golden Prairie Products Co.	10.20	Great West Saddlery Co., Ltd.	4,220.99
General Steel Wares	8.82	Golden West Bakery	749.76	Great West Garment Co., Ltd.	4,590.31
General Supplies, Ltd.	173.89	Goldman, Dr. W. P.	7.50	Greaves, W.	3.00
General Tinning Co.	79.59	Goldsmith Pub. Co., The	2.48	Green, A.	10.00
Genin, Trudeau & Co., Ltd.	52.20	Goltz, F.	18.00	Green, E. T.	10.00
Geographical Pub. Co., The	17.47	Gomoka, H.	35.70	Green, I.	27.50
George, B.	3.70	Gomułka, H.	9.45	Green, R.	142.50
George, Iron Works, H.	7.83	Gonnet, H.	40.00	Green, T. D. (Estate of)	420.00
George's Photo Service	1.00	Gonyla, C.	107.00	Green, W. E.	10.00
Georgia School Book Depository	24.30	Goodall, J. M.	.75	Green, W. S.	15.00
Gerhardt, C. E.	250.25	Goodey's Cartage	46.98	Green & Co., Ltd., G. W.	47.80
Gerlinski, N.	16.52	Good Specialties, Ltd.	225.21	Greens, Ltd.	76.30
Germain, J.	15.00	Goodall & Reynolds	8.80	Greenaway, Dr. A. C.	224.40
Germain, R. M.	79.00	Gooder Bros.	15.00	Greenberg, Dr. C.	7.50
Gershaw, Dr. F. W.	686.58	Goodheart-Wilcox Co. Inc., The	5.58	Greene, A.	5.00
Gervais, A.	78.00	Goodland, J.	35.00	Greene, L. H.	4.00
Gestetner, D.	62.93	Goodrich Rubber Co. of Canada, Ltd.	457.37	Greene & Kihpatrick, Ltd., R. L.	12.66
Geyer's General Store	7.50	Goodwin & Bond	12.00	Greenhough, H.	10.00
Gibbons, D. L.		Goodyear Tire & Rubber Co. of Canada, Ltd.	5,723.43	Greer Agencies, W. E.	307.35
Gibbons, J. M.		Gordey, A.	119.52	Greer Hardware, B.	88.65
		Gorday, G. A.	4.30	Gregg, J. W.	3.25
		Gordon, D.	30.00	Gregg, N.	25.80
				Gregg Publishing Co.	365.40
				Gregory, F. A.	22.50

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Gregory Company, The	\$ 79.30	Grimshaw, M.	\$ 5.72	Guerrier, M.	\$ 25.00
Gregson, L.	34.65	Grimshaw Hardware	145.10	Guest, E. F.	343.17
Greig, A. R.	40.00	Grimshaw Motors	3.75	Guide Co., Ltd.	126.39
Greig, C.	9.75	Grinde, H.	75.00	Gullion, F.	5.92
Greig, N. J.	46.48	Grice, E. W.	5.38	Gullion, H.	90.00
Greig & Howlett	56.90	Grose Fertilizers & Chemicals, Ltd.	1.00	Gullion, M.	90.00
Greiner & Son	1.50	Grosleau, F.	2.00	Gullion, S. E.	126.00
Grell, R.	122.10	Grossett & Dunlop	1,142.53	Gunderson Brick & Coal Co., Ltd.	1,470.26
Grenier, A.	3.40	Grossi, E.	10.00	Gunn, R.	4.75
Grenier, F.	43.00	Grove, G. W.	23.00	Gunn Garment Mfg., Ltd.	608.80
Grenville, A.	9.00	Grover, V.	16.50	Gunn, Hackney & Shore, Drs.	50.00
Grier, R. S.	2.55	Groves, M. C.	7.00	Gurney Scale Co., Ltd.	33.81
Griffin, E.	15.70	Grue, O.	7.60	Gutta Percha & Rubber, Ltd.	3,642.29
Griffin, T. W.	47.60	Grunert, Dr. C. H.	427.75	Guy, D. E.	45.10
Griffin, W.	17.00	Grusmayer, N.	10.50	Guyatt, C. A.	4.00
Griffith, W. C.	11.48	Guard, D. J.	1.61	Gwartney, T. O.	53.00
Grimm Alfalfa Seed Growers' Assn. of Alberta	139.83	Guilbault, G.	1.50	Gwartney Cartage	87.85
Grimort, E.	2.50	Gudmundson, L. B.	4.50		
				Total, Section "G"	\$170,023.03

GRANTS

Agriculture Department (as per Statement No. 48):

Agricultural Societies	\$ 5,212.85
Boys' and Girls' Live Stock Clubs	1,377.47
School Fairs: Scholarships	1,529.71
Miscellaneous Grants	5,715.00
Special Grants and Prizes	14,633.95
	\$ 28,468.98

Education Department:

Grants to Schools	\$1,948,300.37
University of Alberta	428,000.00
Miscellaneous Grants (as per Statement No. 70)	14,304.14
Education of Soldiers' Children Act	11,403.10
Allowances to Aged Teachers (as per Statement No. 70)	2,597.84
Grants under Grazing Leases and Permits	8,338.48
Teachers' Pension Fund	2,490.00
	2,415,633.93

Public Health Department:

Grants to Hospitals (as per Statement No. 89)	\$ 486,505.20
Grants to Orphanages (as per Statement No. 89)	3,950.00
Foothills Full Time Health District	5,500.00
Junior Red Cross Children's Hospital	3,280.00
Lamont Full Time Health District	4,166.66
Provincial Mental Institute, Oliver	15.00
Red Deer Full Time Health District	5,000.00
Rosebud Full Time Health District	2,750.00
Spotted Fever Trust Account	4,200.00
Stettler Full Time Health District	5,500.00
Sturgeon Full Time Health District	2,291.66
University of Alberta	4,750.00
University of Alberta Hospital	35,861.27
University of Alberta Hospital (Poliomyelitis)	3,842.50
	567,612.29

Treasury Department:

Alberta Association of Municipal Districts	\$ 150.00
Alberta Boys' Work Board	450.00
Alberta Fish and Game Protective Association	200.00
Alberta Funeral Directors and Embalmers' Association	500.00
Alberta Girls' Work Board	450.00
Alberta Provincial Council of Girl Guides	450.00
Alberta and North West Chamber of Mines	300.00
Boy Scouts Association	900.00
Canadian Forestry Association	400.00
Canadian Goods Roads Association	100.00
Canadian Legion, British Empire Service League	1,800.00
Grants to Cities in Lieu of Service Tax	61,500.00
Kidney, E.	141.24
Last Post Funds	200.00
Lawson, M. M.	288.00
Mothers' Allowance Act	618,857.05
Municipal Districts' Association	250.00
Old Age Pensions	2,456,208.31
Osgood, D.	300.00
Pensions for the Blind	45,877.91
Selwood, F. S.	600.00
Southern Alberta Beet Growers' Association	250.00
Union of Alberta Municipalities	250.00
	3,190,422.51

Trade and Industry Department:

Pacific North West Tourist Association	\$ 500.00
Three Ways Highway Traffic Association	250.00
	750.00

Bureau of Relief and Public Welfare:

The Maternal Welfare Act	21,950.00
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Total, excluding Road and Unemployment Relief Grants in aid to Cities, Municipalities, etc. \$6,224,837.71

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Hadley, F.	\$ 20.00	Harris, A. I.	\$ 212.80	Haythorne, F. R.	\$ 5.50
Hagel & Sons, F.	94.39	Harris, B.	10.50	Hayward, F. R.	89.50
Hagen, C.	35.00	Harris, C. H.	1.00	Hayward Lumber Co.	1,044.92
Hagen, E. M.	.25	Harris, J.	7.82	Head's Lock & Key Works	66.30
Hagen Bros. Printing	185.91	Harris, J. A., Bassano	71.76	Health Products, Ltd.	7.00
Hager, M.	1.00	Harris, J. A., Halkirk, Gadsby & Hackett	1.25	Healy, D.	55.83
Hager Motors	23.76	Harris, J. A., Retlaw	5.78	Healy Motors, Ltd.	1,509.22
Hagerty, J.	21.15	Harris, S.	4.00	Heare, W. R.	20.00
Haig & Haig, Drs.	173.00	Harris, W. C.	1.50	Hearn, G.	42.30
Hains, J. McD.	4.20	Harris, W. R.	118.60	Hearst Magazines Inc.	3.64
Hainstock & Son, Ltd.	69.00	Harris Co., F.	2.61	Heaton Publishing Co.	7.29
Hairy Hill Trading	121.50	Harris Agency, Ltd., W. M.	748.80	Heck, D.	1.50
Hall, Dr. A. S.	1.00	Harris Lumber Co., Ltd.	6.58	Heck, M.	15.00
Hall, Dr. F. M.	4.00	Harris & Son, G.	35.00	Heckbert, S. G.	8.58
Hall, J. F.	16.39	Harman, H.	3.50	Heddlleston, D.	17.00
Hall, R.	18.00	Harmer, J. B.	5.00	Hedemark, O.	264.84
Hall, R. E.	170.00	Harmider, M.	20.00	Hedlin, D. O.	317.75
Hall, W.	132.00	Harper, W. J., Claresholm	548.15	Heffer & Sons, Ltd., W.	5.53
Hall Hardware Co.	1.50	Harper, W. J., Edmonton	49.26	Hein, M. A.	30.00
Hall Trucking	3.50	Harper Bros.	386.05	Heinrich, G.	21.75
Haldine, D.	97.05	Harper's Tire Service	1,877.47	Heinsburg Motors	7.50
Haldine, J.	97.05	Harrington, B.	98.05	Heintzman & Co., Ltd.	122.89
Hale & Co., E. M.	5.32	Harrison, C.	30.00	Heinz Co., H. J.	175.69
Hales, W. C.	39.50	Harrison, Rev. G. J.	130.00	Hellekson, J.	51.00
Haley, E. G.	190.00	Harrison, R. W.	26.00	Hellevang, C. A.	10.38
Halisheff, C. P.	1.00	Harrison McCord Radiators	226.35	Hellmer, A.	186.69
Hallam, P.	68.70	Harrison's Reports	18.75	Helmhold, H. H.	71.20
Halsall, W.	81.40	Harrissons & Crossfield (Canada), Ltd.	2,048.65	Helmer, E.	5.62
Halvorsen, H.	10.85	Harry's Service Station	1.50	Helmer, J.	24.00
Halvorson, T.	3.60	Hart, Ed., Vermilion	18.38	Helmer, S.	276.15
Hamilton, B.	7.52	Hart, Evelyn	343.25	Helmers, E.	6.43
Hamilton, D. T.	3.75	Hart, J.	16.00	Helps, J.	5.85
Hamilton, R.	17.00	Hart-Emerson Co., Ltd.	4.48	Hemingway, H. J.	81.01
Hamilton, W. J.	95.00	Hartell, F. J.	60.00	Henchel, Geo. M.	32.00
Hamilton, Dr. W. S.	58.00	Harter, R.	174.50	Henderson, A. M.	19.50
Hamilton Cap Co.	196.60	Hartle, E. R.	27.50	Henderson, C.	23.10
Hamilton & Sons, A.	3,024.87	Hartman, Dr. C. C.	155.70	Henderson, C. C.	692.49
Hamilton Stationery Co., Ltd.	1,490.39	Hartuhn, F.	150.00	Henderson, E. E.	665.76
Hamilton & Watson	35.00	Hartz Co., Ltd., J. F.	1,246.07	Henderson, G.	125.00
Ham, J.	3,121.10	Harvard University Press	6.23	Henderson, J. M.	25.00
Hamar, M.	4.00	Harvey, A. L.	417.04	Henderson, P. R.	53.25
Hamilt, B.	3,116.94	Harvey, Dr. J. M.	19.70	Henderson, S., Lacombe	5.00
Hamly Press	716.24	Harvey & Ruth	30.60	Henderson, S., Lomond	10.00
Hamman, Dr. A.	1,875.00	Harvey, R.	17.60	Henderson, W. P.	23.00
Hamman, Dr. H. A.	7.80	Harvey, Dr. W. P.	124.00	Henderson Directories, Ltd.	152.12
Hanaszy, J.	50.00	Harvey Drug Co.	.75	Henderson Secretarial School	164.00
Hancock, S.	566.49	Harvey's Garage & Truck Service	228.48	Henderson Service	21.85
Hancock-Jones Lumber	101.25	Harvey & Morrison	223.45	Hendrickson, R.	297.25
Handy Delivery Service	47.50	Harvie, C. H.	11.25	Hendry Co., Ltd., G. M.	208.89
Hanes, F. C.	192.16	Harvie, R.	17.95	Henley, J. V.	2.75
Hanes & Millen	10.95	Harwood, D.	26.00	Henriet, F.	25.00
Hanke, G.	426.60	Harwood, W.	275.00	Henry, A. O.	2.80
Hankin, Dr. M.	47.30	Haste, E.	7.26	Henry, A. W.	16.55
Hanley's Hardware	50.00	Hatch, G. J.	9.00	Henry, J.	727.95
Hanna, C. S.	23.42	Hatch, V. V.	33.00	Henry, Dr. T. W. E.	52.40
Hanna, L. D.	.60	Hatchwear Co., Ltd.	598.74	Henry, Graham & Reid, Ltd.	159.19
Hanna, R.	305.44	Hatton, O.	4.50	Henson, A. E.	209.56
Hanna Co-op. Association	38.50	Haub, H.	16.60	Hensrud, G.	15.25
Hanna Garage	94.62	Hauck, H.	2.78	Hepburn, Dr. H. H.	10.00
Hanna Herald	2.00	Hauge, R. O.	126.50	Herald	1.00
Hannah, H.	13.55	Haugen, M.	3.00	Herald Tribune	20.25
Hanrahan, Jos.	40.00	Haugen, O.	1.75	Herbal Remedies, Ltd.	22.80
Hansen, A.	57.00	Haugs, C.	10.65	Herbert, A.	12.00
Hansen, F. W.	12.00	Hausler, J.	5.00	Herbert, R.	45.00
Hansen, H.	11.11	Hauzenberger, M.	26.30	Herbert Paint & Varnish Co., Ltd., The	23.10
Hansen, L., Berwyn	1.00	Hawe, H. L.	765.00	Herd, J.	84.00
Hansen, L., Lethbridge	15.00	Hawes, R.	35.00	Herder, L. E.	26.54
Hansen, M.	26.00	Hawes & Co., Ltd., E.	442.00	Herman, A.	94.50
Hansen, P.	2.00	Hawkes, H.	113.65	Herman, Geo.	9.50
Hansen, V.	3.00	Hawkins, G. W.	1.85	Herman, John	1.50
Hanson, J. & J. R.	3.41	Hawkins, V. B.	37.50	Herman, Judge	28.50
Hanson, J.	113.98	Hawkins Brothers	5.05	Hermanrude, H.	25.00
Hanson, V.	80.00	Hawkins Hardware	5.65	Hermansen, R.	4.50
Harap, Dr. H.	10.79	Haworth, Dr. C. W. J.	5.00	Hernon, R.	50.00
Harcourt, Brace & Co. Inc.	1.00	Haworth, Dr. G. C.	43.20	Heron, C. M.	147.74
Harden, C. J.	1.40	Haworth & Paterson	14.60	Heroux, C.	43.35
Harding, E. N.	136.69	Hawryluk, A.	2.00	Herridge, Gowing, McTavish & Watt	1,290.56
Harding, L.	3.40	Hawryluk, W.	21.50	Herron, A.	16.80
Harding, R.	19.85	Hay, H. K.	5.00	Heseltine, G. W.	2.08
Harding Bros. of Canada, Ltd.	3.06	Hay, L. C.	20.50	Hester, D. E.	13.38
Hardisty World	1.69	Hay Bros. Auto Service Station	6.00	Hetu, H.	4.75
Hardite Coal Co.	37.85	Hayes, J. F.	31.80	Heuer, B. E.	28.00
Hardware-teria	600.00	Hayhoe, F. M.	174.06	Hewins, O.	2,101.20
Hardwick, T. J.	6.80	Hay Lakes Hall	2.00	Hewitt, C. J.	24.80
Hardy, E. A.	35.00	Haynes, M. A.	13.50	Hewitt's Lumber Yard & Funeral Home	23.00
Hardy, Dr. J. C.	20.40	Hays, F.	152.16	Hewko, M. N.	100.00
Hardy, R.	10.00	Hays, H.	60.00	Hewko, N. M.	72.00
Hardy, R. M.	600.00	Hays, J.	20.50	Hewson & Son	930.60
Hardy Cartage Co., R. L.	6,300.00	Hays, T. E.	15.00	"Hexton" Upholsterers	64.00
Hardymont, Dr. A. F.					
Hargrave, J. C.					
Hargrave, W. H.					

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Heyn, S.	\$ 102.50	Holstein-Friesian Association	\$ 53.00	General, Willingdon	\$ 9.00
Hiatt, M.	352.50	Holt, F. T.	49.25	General, Winnipeg	25.50
Hibbard, E. W.	137.23	Holt's Service	51.00	George McDougall Memorial	6.00
Hick Hardware Co., Ltd.	221.86	Holtan's Store	3.30	Grande Prairie Municipal	1,193.25
Hickey, A. F.	5.60	Holtsbaum, W. B.	19.75	Hanna Municipal	2,343.90
Hickey & Dyke	362.59	Holubitsky, Dr. N. D.	91.40	High River Municipal	100.00
Hicklin, N.	1.10	Hoyl Angels' School	450.00	Holy Cross	977.50
Hickok, E. G.	40.00	Humble, O.	30.15	Innisfail Municipal	403.50
Hicks, A.	125.00	Home Bakery	563.92	Immaculata	551.50
Hide, L.	290.00	Home Book Service, The	27.00	Islay Municipal	5.00
Hiebert, J. C.	1.25	Home Builders' Hardware Co.	6.85	John Neil	626.00
Higginbotham, H. T.	4,251.29	Home Furniture & Clothing		Junior Red Cross	1,298.70
Higgins, C.	17.25	Exchange	1,733.52	K. H. Prettv, Bonnyville	172.00
Higginson, F. J.	48.00	Home Supplies	16.40	Lamont Public	850.15
High Prairie Garage	30.60	Homestead Fire Insurance Co.	2.00	Lethbridge	13.50
High Prairie Hardware	112.71	Hommy, C.	66.72	Little Bow Municipal	20.50
High Prairie Meat Co.	4.15	Hommy, L.	130.77	Lloydminster United Municipal	5.00
High Prairie Mercantile	92.43	Honest Money Founders Inc.	1.26	Mannville Municipal	11.00
High Prairie Supply Co.	664.27	Honey, Wm.	11.92	Misericordia	1,010.70
High River Motor Co.	10.00	Hong, J.	4.00	Our Lady's, Vilna	148.50
High River Times	5.68	Hong, W. C.	6.00	Our Lady of the Rosary,	
Highway Service Garage	.85	Hong, Wong	7.10	Castor	9.50
Highway Transports, Ltd.	36.75	Hong's Machine Shop	15.50	Peace River Municipal	401.00
Hill, C.	2.60	Hood, Dr. J. E.	4.00	Providence General	946.50
Hill, F. B.	5.00	Hood, M. P.	215.25	Provost Municipal	165.00
Hill, G. E.	5.05	Hood, R. G.	24.65	Ratepayers' Hospital Assn. of	
Hill, G. F.	62.50	Hook Signs, Ltd.	7,054.09	Peace	30.00
Hill, G. H.	13.76	Hooke, A. J.	8.00	Red Deer Municipal	433.00
Hill, J. J.	34.15	Hooke, H. A.	480.00	Rocky Mountain	1,075.50
Hill, M.	6.00	Hoolahan Trading Co.	152.98	Royal Alexandra	34,405.27
Hill, Wm.	6.00	Hoolohan, J. C.	316.97	St. Anne's, Hardisty	84.00
Hill, Dr. W. H.	7.50	Hooper, P. B.	81.46	St. Catherine's, Lac La Biche	2,365.30
Hill & Co., L.	70.84	Hoople's Service Station	3.60	St. Gabriel's, Fort McMurray	180.00
Hill Service Garage	25.70	Hoover's Machine Shop	121.78	St. Joseph's	12,741.11
Hildenbrand, A.	10.08	Hoover & Robertson	.75	St. John's, Edson	1,301.50
Hilker, F.	2.25	Hope, Dr. G. J.	1.50	St. Louis, Bonnyville	392.50
Hillaby, H.	65.80	Hope Mission, The	17.50	St. Martin's, Wabasca	277.00
Hillas Electric Co.	26.40	Hopgood, E. H.	2.75	St. Mary's, Camrose	385.50
Hillcrest-Mohawk Collieries, Ltd.	34.10	Hopkins, A. E.	25.00	St. Mary's, Trochu	50.00
Hillierud, S.	412.10	Hopkins, E.	15.48	St. Michael's, Lethbridge	1,710.25
Hillhurst Service Station	31.70	Hopkins, W.	4.25	St. Paul's, Rimbey	184.00
Hulman, H. M.	15.59	Hopps, T.	37.30	St. Theresa, St. Paul	256.50
Hulls, A. J.	1,050.00	Horne, R.	25.00	St. Vincent	59.25
Hulman, O.	35.00	Horne & Pitfield, Ltd.	11,735.94	Sacred Heart, McLennan	273.50
Hultbrand A.	70.20	Hornby, A.	10.00	Seton	5.00
Hulton Bros., Ltd.	18.16	Horner, Ltd., F. W.	235.18	Spirit River Community	45.50
Hults, A.	30.00	Hornsby, F.	185.90	Stettler Municipal	133.50
Hines Creek Mercantile Co.	21.25	Horsley's Drug Store	1.15	Swift Current	58.00
Hinkel, O.	240.00	Horrath, J.	3.45	Thorsby	29.50
Hinton Collieries, Ltd.	8.75	Hosker, H.	8.50	Turner Valley	265.85
Hinton Motors	37.30	Hospital & Druggists Supply Co.	10.56	University of Alberta	64,012.40
Hisey, A.	5.20	Hospital Management	3.33	Vermilion Municipal	109.50
Hislop, A.	13.50	Hospital and Medical Records		Wainwright Municipal	66.50
Hitchen, Dr. E.	66.00	Co.	36.47	Wayne	60.00
Hi-Way Service Station	1.38	Hotel Equipment & Supply Co.,		Wetaskiwin	199.50
Hoad, Rev. J.	60.00	Ltd.	186.10	Athabasca M.H.D. No. 13	3,353.64
Hoar, R. L.	149.84	Houghtling, Dr. W. J.	196.50	Bassano M.H.D. No. 6	5,324.00
Hobbema Mutual Telephone Co.,		Houghton Millin Co.	3,464.84	Cardston M.H.D. No. 5	8,999.24
Ltd.	43.68	Hougsten, A.	159.32	Clareholm M.H.D. No. 24	632.52
Hobbs & Son, G. C.	3.85	Househan, W. P.	8.00	Drumheller M.H.D. No. 3	15,495.92
Hodge & Son, W.	121.50	Household Furniture Store, The	21.75	Elk Point M.H.D. No. 18	2,144.00
Hodgkinson, J.	3.00	Housez, J.	190.65	Grande Prairie M.H.D. No.	
Hodgson, F. L.	571.97	Houstons, M.	5.37	14	13,325.00
Hofman, T.	25.00	Houstons Standard Publications	61.50	High River M.H.D. No. 11	3,032.00
Hogan, B.	27.00	Hovde's Hardware	.70	Little Bow M.H.D. No. 25	282.00
Hogentogler & Co.	43.92	Hovenac, J.	25.00	Peace River M.H.D. No. 21	6,317.62
Hogetveit, J.	13.80	Hospitals:		Provost M.H.D. No. 12	8.00
Hogg, A. B.	2,234.85	Athabasca Municipal	200.00	Stettler M.H.D. No. 20	68.00
Hogg, H.	15.00	Barrhead	898.50	Viking M.H.D. No. 10	5.00
Hogg & Menzies	1,100.00	Bassano Municipal	263.50	Hotels:	
Hohn, P.	25.00	Battle River	138.00	Alberta, Ryley	325.00
Hohnisch, C.	15.65	Bellevue Miners'	35.00	Alberta, Vegreville	4.00
Holbertson, W.	1,020.00	Cardston Municipal	28.00	Alexandra	67.00
Holbrook, C. C.	11.20	Clareholm	114.50	Alix	2.00
Holden, Ltd., S. S.	462.96	Coleman Hospital	40.00	Banff Springs	60.00
Holden Herald, The	1.50	Consort Municipal	3,016.50	Barrhead	18.00
Holfinger, H. M.	5.70	Drumheller Municipal	2,219.50	Berwyn	5.50
Holland, L.	26.55	Elk Point Municipal	421.00	Breton	14.85
Hollen, C.	131.77	Empress Cottage	66.00	Bruce	6.00
Hollings Garage	5.30	Esler	782.00	Buffalo	2.00
Holliston, W. W.	16.50	Fairview	512.00	Cahoon	1.00
Holloway, H.	34.50	Galt	5,083.90	Calmar Hotel Co., Ltd.	4.00
Holloway, J. M.	1.00	General, Brantford	219.20	Carbon	1.50
Holman, B. E.	36.40	General, Calgary	381.00	Cecil, Calgary	54.00
Holman, M.	10.00	General, Coronation	229.25	Cecil, Edmonton	25.50
Holman, W.	109.13	General, Didsbury	94.75	Clyde	1.10
Holmberg, E. E.	17.92	General, Edmonton	119,909.83	Commercial Hotel Co., Ltd.	520.00
Holmes, E. E.	21.65	General, Macleod	5,240.50	Corona	10.00
Holmes, H.	1.15	General, Medicine Hat	2,132.49	Dominion	7.70
Holms, C.	106.00	General, Mundare	22.00	Donalda	2.00
Holowaychuk, J.	22.00	General, Olds	36.25	Driad Hotel & Criterion Apts.	1.10
Holst, C.		General, Vegreville	61.50		

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Empress	\$ 6.77	Hughes, T.	\$ 70.65	Imperial Oil, Ltd.	\$145,118.15
Fairview	3.00	Hughes Drug Store	3.50	Imperial Optical Co., Ltd.	229.41
Fitzgerald	35.40	Hughes Garage	8.00	Imperial Store	161.40
Foremost	10.29	Hughes Motors	26.88	Imperial Tobacco Sales Co. of	
Fortin	2.50	Hughes Owens Co., Ltd.	65.83	Canada	38.40
Gibbons	3.00	Hugo, J.	50.00	Implement Parts Distributors	1,290.75
Glendon	2.00	Huisman, J.	50.00	Implement & Tractor	2.37
Grande Union	3.00	Hulse, E.	50.00	Implement Trade Journal Co.	2.37
Grange	3.00	Humberstone Shoe Co., Ltd.	461.40	Independent Biscuit Co., Ltd.	605.38
Grimshaw	2.00	Humbolt, H.	19.00	Independent Grain Co., Ltd.	60.00
Hub	9.00	Hume, A.	9.25	Independent Meat Market	48.76
Imperial, Blackfalds	11.00	Humphrey, J. M.	10.00	Index Card Co.	88.20
Imperial, Edson	29.15	Humphries Funeral Home	165.00	Industrial Arts & Vocational	
Imperial, Vulcan	60.00	Hungarian Hall	41.50	Education	3.48
Innisfail	201.00	Hunt, Dr. H. B.	692.50	Industrial Relations Counsellors,	
Innisfree	6.00	Hunt, H. E.	11.04	Inc.	1.26
Jimmie's	9.50	*Hunt & Co., Ltd., G. D.	85,459.97	Inga Motors	585.50
Lac La Biche	90.00	Hunt & Co., Ltd., G.D., Miscel-		Inglewood Credit Union, Ltd.	12.75
Lethbridge Union	21.00	laneous	905.20	Inglis, G. C.	2.25
Lincoln Hotel, Ltd.	12.50	Hunt's Bone Yard	1.00	Ingraham's	5.25
MacDonald	44.90	Hunt & Dimock, Drs.	150.00	Ingram & Bell, Ltd.	8,124.82
Magrath	12.00	Hunter, J. B.	35.90	Ingram's Store	44.20
Marquis	3.00	Hunter, H. C.	6.00	Inman's Garage	2.75
Melton Hotel	7.00	Hunter, J. R.	54.40	Innes, A.	22.40
Mountview	17.00	Hunter, K.	15.13	Innes, D. R.	3.33
Mundare	116.00	Hunter, W. J.	10.00	Innes Groceteria	50.56
Myrnam	9.00	Hunter & Co., J. E.	152.00	Innis Nursing Home	416.25
National	8.00	Hunter Coal Co.	44.93	Innisfail Hardware Co.	10.00
Palace	14.20	Huntley, J.	6.30	Innisfail Motors, Ltd.	2.50
Palliser	1.93	Huntley Mfg. Co., Ltd.	204.71	Innisfail Province, The	131.18
Patricia	10.00	Hunting Co., H. R.	3.50	Inscho, J. O.	40.00
Pembina	2.00	Hurlburt, H. S.	7.50	Institute of American Poultry In-	
Pibroch Hotel Co., Ltd.	7.50	Hurt, F. W.	2.50	dustries	2.37
Pioneer Hotel	3.00	Hurt & Wilson	4.20	Institute of Applied Arts	23,183.75
Provost	9.00	Husted, W. H.	179.50	Institute Press, Ltd.	621.49
Queen's, Fairview	8.00	Huston Co., Ltd., J. A.	75.58	Institute of Technology & Art	164.05
Queen's, Macleod	42.00	Hutchins, A.	55.80	Interlake Tissue Mills Co.	1,395.53
Ranfurly	5.00	Hutchinson, H.	42.50	International Affairs Literature	
Ritz	5.00	Hutchinson & Co. (Publishers),		Service	.82
Riverview	17.00	Ltd.	200.12	International Assn. of Game and	
Royal	2.00	Hutchison, A.	44.35	Fish, and Conservation Com-	
Royal Crown	34.00	Hutton, E. M.	2.46	missioners	28.00
St. Louis	480.00	Hutton, E. W.	35.55	International Assn. of Govern-	
St. Regis	11.55	Hutton, R.	9.30	ment Labour Officials	11.25
Sheppard Hotel Co., Ltd.	23.20	Hutton, R. F., Sylvan Lake	12.70	International Business Machines,	
Smith	6.00	Hutton, R. F., Red Deer	7.80	Ltd.	9,987.49
Smoky Lake	2.50	Hutton, T. A.	52.00	International Co-op. Alliance	6.05
Thorsby	33.75	Hutton Carpet Cleaning & Up-		International Dyers & Cleaners	2.40
Victoria	34.35	holstery Co.	18.80	International Harvester Co., Ltd.	32,365.26
Whitecourt	23.05	Hutton's	1,198.30	International Publishing Co.	7,290.83
Windsor	2.00	Hyde, C.	7.05	International Riv. Pub. Co., Ltd.	7,089.66
York, Edmonton	23.25	Hyde, G. C.	100.00	International Silver Co. of	
How & Co., J.	1.75	Hyde, J.	43.36	Canada, Ltd.	205.55
Howard, H. A.	166.00	Hydro City Shoe Manufacturers,		International Society of Medical	
Howard, S. H.	36.00	Ltd.	220.00	Health Officers	2.38
Howard & McBride	326.95	Hygiene Products, Ltd.	995.74	Inter-Provincial Chemical Co.	9.90
Howard's Service Garage	24.28	Hy-Grade Coal Co.	30.25	I.O.D.E.	32.00
Howarth, L. E.	5.00	Hyland, Wm.	36.40	I.O.O.F.	72.75
Howatt, P. D.	40.00	Hynd-Litho Print. S. A.	262.18	Ireland, R.	1,354.64
Howat, R. C.	4.52	Hynes, Dr. W. T.	15.00	Ireland & Allan, Ltd.	39.55
Howe, H. T.	15.75	Hynes, Stewart & Locke, Drs.	7.50	Irma Dray & Transfer	85.00
Howe Transfer, E. R.	18.00	Hyntka, N.	61.20	Irma Foundry & Machine Shop	4.00
Howell, G.	4.00	Hv-Way Auto Service	1.50	Irma Hardware	3.20
Howell, J. R.	21.00			Irma Times	2.00
Howell Forwarding Co.	5.87	Total, Section "H"	\$540,028.18	Irons, W.	42.65
Howie, F. A.	86.78			Irvine, W. H.	10.90
Howlett's Service	7.80	Iampen, H.	\$ 75.00	Irvine Garage	20.30
Howson, J.	5.00	Iddiols Bros.	2.05	Irving, J.	170.00
Hoyle, J. S.	10.85	Ideal General Repair Shop	23.20	Irving's Garage, Ltd.	17.47
Hoyt Hardware Co.	2,765.36	Ideal Laundry & Dry Cleaners	145.58	Irving's Machinery, Ltd.	3.50
Hoyteniuk, S.	498.82	Ideal Service Station	9.68	Irving & Lacey	4.00
Hrehurchuk, G. M.	112.00	Iles Radio Service	10.25	Irwin, C. F.	637.62
Hrehurchuk, J.	50.00	Imbeau, J. L.	3.00	Irwin, J. C.	34.13
Hryciuk, J.	85.50	Imeson, L. L.	20.55	Isaac, E. A.	60.00
Hubbert, G.	5.00	Immigration Agency	129.00	Isaac, W. A.	27.35
Huber, M.	162.50	Imperial Agriculture Bureaux	4.80	Isaacson, C.	84.80
Huber, M. C.	2.00	Imperial Bank of Canada:		Iseke, F.	7.30
Huckell, Dr. R. G.	50.00	Charges	10,185.99	Isett, T.	397.52
Hudson, A.	15.00	Interest	3,285,436.36	Isley, K. L.	22.00
Hudson, T. W. G.	3,457.53	Implementation of Guarantees	115,708.61	Israelite Press, Limited	20.00
Hudson Paper Co., Ltd.	5,997.09	Redemption of Notes, etc.	1,938.00	Iwanyshtyn, T.	75.00
Hudson Bay Co.	77.00	New York Exchange	108,226.22	Iversen, E.	15.05
Huff, D.	72.60	Imperial Building Supplies, Ltd.	3.19	Ives, F.	6.00
Huff Refinery Co., Ltd.	9.00	Imperial Casket Co., Ltd.	10.00	Ives, W. H.	2.10
Huffman, W. R.	2.00	Imperial Garage	3.20		
Hughenden Record	8.71	Imperial Lumber Co., Ltd.	809.37	Total, Section "I"	\$3,766,280.31
Hughes, A. R.	32.00	Imperial Memorial & Stone Co.,		Jackson, E.	\$ 5.00
Hughes, E.	55.20	Ltd.	10.50	Jackson, E. C.	76.38
Hughes, J. McK.	3.10	Imperial Motors, Ltd.	804.48	Jackson, G. F.	130.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Jackson, J.	\$ 11.20	Johnson, C.	\$ 40.00	Julian, L. C.	\$ 100.00
Jackson, Dr. M. E. P.	72.35	Johnson, C. S.	30.00	Junior Hospital League Dog Show	10.00
Jackson, S.	91.25	Johnson, Emery	2.80	Junior Literary Guild	18.84
Jackson, T., Delburne	55.60	Johnson, Eric	2.50		
Jackson, T., Stettler	8.80	Johnson, F., Winfield	12.00	Total, Section "J"	\$165,107.57
Jackson Bros.	61.95	Johnson, F., Grassland	20.00		
Jackson Bros., Ltd.	45.07	Johnson, F. C., Ponoka	2.00		
*Jackson & Co., C. L.	133,009.57	Johnson, F. C., Stavely	12.00		
Jackson Co., Ltd., L. C.	30.00	Johnson, G. E.	39.52	Kabanuk, A.	\$ 28.25
Jackson Blacksmith & Welding Shop	358.83	Johnson, G. R.	2,696.13	Kabanuk, W.	10.00
Jackson & McDonald	25.00	Johnson, H. F.	24.45	Kadey, W.	4.00
Jacobs, A. J.	15.00	Johnson, H. G.	100.83	Kaiser, A. E.	23.27
Jacobs, S. H.	17.25	Johnson, J., Cherry Point	7.50	Kaiser, M.	20.00
Jacobs, T. J.	359.15	Johnson, J., Lethbridge	823.89	Kaliel, A. A.	94.50
Jack, J.	2.50	Johnson, J. P.	2.50	Kallbom, O.	65.55
Jackiw, M.	16.00	Johnson, J. W.	45.00	Kamaitis, J.	7.00
Jacobson, A.	4.50	Johnson, Nels	95.50	Kanarski, P.	40.00
Jacques, D.	19.85	Johnson, N. S.	33.61	Kapler, K. V.	64.90
Jacques Funeral Home	246.25	Johnson, O.	7.30	Karlzen, J. G.	628.96
Jahura, J.	10.00	Johnson, O. A.	169.75	Kermann, F.	35.00
Jakeb, A.	2.00	Johnson, R.	17.34	Kaplan, S.	21.00
Jalving, R.	78.40	Johnson, R. E.	40.00	Kapler, K. V.	74.85
James, E. E.	100.06	Johnson, R. L.	5.20	Kapornuik, A.	50.00
James, H. B.	38.24	Johnson, R. V.	120.00	Karran, R. J.	44.35
James Storage & Cartage Co.	531.21	Johnson, S.	12.00	Kasawski, S.	254.07
Jam Handy Picture Service Inc.	79.61	Johnson Bros.	5,585.00	Kasdorf, D. D.	1.25
Jamieson, B. L.	2.00	Johnson Book Co.	19.50	Katchen Bros.	274.30
Jamieson, Dr. C. V.	41.00	Johnson Hatchery, R. S.	5.85	Kathrens, W. H.	14.90
Jamieson, D.	58.96	Johnson's Taber Drug	13.90	Kaufman, F.	23.51
Jamieson, D. A.	31.50	Johnson & Johnson, Ltd.	2,775.95	Kaufman Rubber Co., Ltd.	543.72
Jamieson, G. A.	28.45	Johnson's Garage, Cereal	12.25	Kaughman & Sons	27.00
Janett, F.	72.00	Johnson's Garage, O., Fairview	12.00	Kay, W.	6.50
Janitors Supply Co.	85.91	Johnson's Garage, Owen	87.55	Kay & Bach	6.75
Janzen, P.	9.65	Johnson, W. F. & E. W.	173.25	Kaye, Dr. P. P.	105.80
Jarczyk, J.	40.00	Jones, A.	141.25	Kay's Custom Tailors	35.50
Jardine, G.	303.75	Jones, A. M.	6.00	Kearl, G.	107.75
Jardine & Co., Ltd., A. B.	16.10	Jones, C. E.	4.96	Keay, D. H.	13.15
Jardine Hardware	9.15	Jones, D.	3.00	Keay, H.	5.40
Jarvie, A. J.	49.50	Jones, F.	10.40	Keay, O. S.	520.16
Jarvie, A. M.	189.26	Jones, Dr. F. W.	7.50	Kee, J.	20.00
Jarvis, H.	1.45	Jones, G., Calgary	280.00	Keeley, W. S.	2.60
Jarvis, P. B.	164.17	Jones, G., Chin	20.00	Keeley & Co., P.	9.70
Jarvis Goodey Harness Co.	99.59	Jones, H.	113.60	Keeling, C.	21.75
Jarvis & Jarvis Inc.	137.23	Jones, J.	3.20	Keen, J.	9.00
Jasman, E.	16.25	Jones, J. D.	6.00	Keen's Transport	96.71
Jasper Hardware & Grocery	.15	Jones, J. H.	27.00	Keg River Trading Co.	5.00
Jasper Highway Garage	2.92	Jones, N. E.	3.35	Keiffer, L.	26.50
Jasper Park Motors	11.05	Jones, R. H.	1,385.68	Keillor, Dr. F. A.	421.50
Jasperson, R.	35.00	Jones, R. L.	44.50	Keim, J.	40.00
Jay Bell Mfg. Co., The	31.36	Jones, S. M.	2.50	Keiran, J.	45.50
Jeanott, F.	103.05	Jones, V. I.	5.00	Keith, W.	10.65
Jecks, E. R.	3.50	Jones, W. P.	3.00	Kelly & Co., H.	7,108.00
Jefferies & Sons, Ltd.	5,745.25	Jones Hardware	8.90	Kelly, Douglas & Co., Ltd.	414.45
Jeffers, D.	3.60	Jones' Transport	463.12	Kelly Hardware, L.	21.90
Jeffrey, A. D.	23.00	Jones & Cross, Ltd.	53.81	Kelly's Transfer	15.13
Jeffries, Rev. T. E.	10.00	Jones & Greensdale	48.92	Kelley, L. G.	5.00
Jeff's Truck Service	5.70	Jones & Moore Electric Co., Ltd.	1.63	Kelley, L. S.	30.00
Jellis, Wm.	345.79	Johansen, A.	31.80	Kellie, J.	35.00
Jellis, W. H. S.	351.78	Johnney's Shoe Shop	12.14	Kelso, J. A.	9.10
Jenkins, D. D.	2.50	Johns & Co., E. G.	471.01	Kemp, J. H.	216.72
Jenkins, G.	7.50	Johnston, H.	5.00	Kendrick, A. R.	40.00
Jenkins, H. M.	60.80	Johnston, H. B.	4.00	Kennedy, Dr. A. H. N.	10.00
Jenkins, H. S.	20.20	Johnston, H. W.	10.00	Kennedy, C. P.	50.00
Jenkins Groceteria	1,589.62	Johnston, Dr. J. P.	4.00	Kennedy, I.	193.15
Jenner Garage	9.00	Johnston, M.	1.55	Kennedy, L.	15.00
Jenning, J.	5.50	Johnston, J. W.	2.50	Kennedy, M.	5.00
Jensen, C. P.	49.98	Johnston, R.	10.00	Kennedy, P.	80.16
Jensen, E.	2.00	Johnston, Dr. R. E.	183.40	Kennedy, R. M.	3.00
Jensen, J.	3.20	Johnston, R. E.	51.75	Kennedy, W.	1.80
Jensen, L.	60.30	Johnston, W.	45.00	Kennedy, C. H.	107.22
Jensen Bros.	10.25	Johnston, W. F.	1.50	Kenn's Service Station	2,756.34
Jensens Bros. Truck	6.00	Johnston, W. H.	2.45	Kenny, H. P.	1.10
Jensen's Tire & Service Station	252.54	Johnston Drug Co.	19.00	Kensit, Wm.	15.00
Jenson, V.	20.00	Johnston & Fizzell, Drs.	636.50	Kenward, T. A.	9.75
Jenvrin Printing Co.	636.78	Johnston's Iron Works	2.60	Kenway, C.	523.37
Jespersen, Dr. R. E.	45.95	Johnston's Wreckers	8.20	Keown, E.	41.10
Jesten, O. E.	30.00	Johnstone, Dr. W. A.	40.00	Kepler's Radio Service	90.65
Jewell, A.	30.30	Johnstone Lumber Co., Ltd.	1.80	Kerfoot, A. R.	10.48
Jewish Post	29.40	Johnstone Walker Co., Ltd.	733.27	Kerfoot, P. C.	30.64
Jex, W. R.	154.65	Johraus, L.	2.40	Kerhloff & Son, F.	30.70
Jim, Mah	15.00	Jolley, Wm.	6.60	Kermack, Wm.	39.00
Johnson, Albert	50.00	Jolliffe, H.	2.30	Kermack, W. A.	79.37
Johnson, Art	11.00	Joncas, D.	26.15	Kern, J. H.	170.16
Johnson, A. C.	35.00	Jonzon, E. W.	20.00	Kerner, F. J.	15.00
Johnson, A. J.	3.00	Jordison, T.	.70	Kerner, J. E.	22.00
Johnson, A. L.	5.00	Joubert, B.	37.50	Kerns, J. L.	414.85
Johnson, A. V.	12.00	Joyal, C.	.60	Kerr, A.	19.65
Johnson, B. O.	139.76	Jubilee Service Garage	83.05	Kerr, A. R.	43.90
		Judd, C. E.	5.25	Kerr, G. O.	761.48

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAML.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Kerrison & Adams	12.50	Koren, A.	78.00	Lamb Bros.	57.95
Ketchum Manufacturing Co.	528.76	Koronghy's Cartage	20.00	Lambert, J. J.	8.00
Kettleson, T.	30.00	Korpaniuk, A.	5.00	Lambert, R.	5.75
Kew, W.	37.41	Korpesio, J.	20.00	Lambert & Leak Electric Co.	67.30
Kick, H.	4.00	Koshman, N.	1.20	Lammie, Wm.	89.60
Kickham, Dr. L. A.	757.90	Koshure, Wm.	15.00	Lamond, W.	10.56
Kidd, M. A.	157.05	Kovach, J.	3.52	Lamont, A.	96.00
Kiefer's Hall	15.00	Kowal, D.	.25	Lamont Clinic	10.00
Kiehlbauch, J.	13.00	Kowal, S.	3.00	Lamont Hardware	1.20
Kieley & Mueller Inc.	15.79	Kowalchuk, E. H.	9.55	Lamont Tribune	2.00
Killam District Co-op. Assn., Ltd.	26.10	Kowalski, P.	25.00	Lamoureux, G. O.	59.87
Killam School District No. 22	242.00	Kozak, H., Seba Beach	155.00	Lamplsey, R. L.	73.75
Killico Store	194.84	Kozak, H., Spedden	105.15	Lancet, The	22.92
King, E.	6.34	Kozub, G.	16.50	Lanchyk, P.	28.25
King, R.	18.15	Kozub, J.	25.00	Lander, Dr. H.	20.00
King Motors	.75	Kozuback, Wm.	1.00	Landeryou, J. C.	170.47
King's Printer	232,792.81	Kraft Tapes, Ltd.	20.58	Landry Bros.	1.50
King, M. R.	7.00	Kramer, A.	49.00	Land Titles Office, Calgary	446.50
Kim, J. L.	11.40	Kranz, R.	3.00	Land Titles Office, Edmonton	949.25
Kimzey, A. R.	7.00	Krause, O.	3.50	Lands, Dr. S. H.	4.00
Kingsland Co.	61.40	Krauskopf, A.	21.20	Lane, L.	6.25
Kinisky, N.	1.40	Krcho, J.	100.00	Lane, R. C.	10.50
Kinney, F.	11.05	Kreiser Garage	5.65	Lang, G. H.	65.00
Kinsmen Club of Edmonton	66.50	Kresge Co., Ltd., S. S.	5.10	Lang, H.	5.00
Kirby, A. J.	171.13	Kriboski, J.	50.00	Lang, L.	5.24
Kirby, T. J.	7.00	Kroesing, J.	5.25	Langell, R. D.	78.80
Kirby, T. S.	39.40	Krzeminski, A.	50.00	Langford, E. W.	21.15
Kirby Cartage	65.35	K.R.P., Publications, Ltd.	80.06	Langford Park Store	4.73
Kiriak, E.	40.00	Kruschell's Mercantile	1.00	Langley, C. A.	5.95
Kirk, Dan	76.04	Kruse, B.	35.00	Langley, H. A.	70.00
Kirk, R. L.	2.00	Kryskow, E. J.	176.00	Langley Electrical Co., Ltd.	1.22
Kirk, R. P.	95.00	Kryzanoski, F.	40.00	Langton, R.	27.90
Kirkham, J.	29.67	Kubasky, J.	1.50	Lank, E.	63.25
Kirkland, H.	23.75	Kublik, J.	6.00	Lank, L.	90.00
Kirkland & Rose	41.56	Kucheran, M.	112.20	Lantz, O.	38.04
Kirkman, F. B.	30.10	Kudroch, J.	50.00	Lanyon, T. R.	54.00
Kirkpatrick, E. R.	1.95	Kuhn, W.	62.00	La Parisienne Drug Co., Ltd.	6.45
Kirk's Metallizing Shop	3.50	Kully, N. & P.	94.00	LaPerle, E. J.	5.63
Kirk's Tire Shop	9.60	Kully, W.	120.00	Lapierre's Garage	197.60
Kirmse, W.	35.00	Kuropativa, E.	1.10	La Plante, J. R.	30.75
Kison, C.	10.00	Kuzma, M.	30.50	Laporte, A.	505.36
Kissock, P.	2.00	Krysa, T.	7.50	LaRose, J.	3.12
Kitch, T.	5.00	Kwalchuck, F.	129.82	LaRose, J. N.	2.50
Kitchen, S. J.	199.86	Kyforuk, P.	62.40	Larratt, D.	15.00
Kitscoty Truck Service	25.00			Larratt Saw & Planing Mill	30.00
Kitson's Pharmacy	217.58	Total, Section "K"	\$263,620.39	Larsen, B. C.	14.00
Kitto, F. O.	6.00			Larsen Auto Supply	139.09
Kiwanis Children's Aid Home	2,412.80	Labelle, A.	37.00	Larson, A.	15.00
Klamski, T.	5.00	Labonte, W.	1.60	Larson, B. J.	40.00
Klapstein, E.	7.47	Labour-Research Institute	5.00	Larson, C. L.	11.40
Klassen Hardware	33.45	Labour Review, The	63.70	Larson, J. E.	1.80
Klean Sweep Brushes	257.86	Labrie, A.	38.70	Larson, S.	6.50
Kleenbirt Collieries, Ltd.	8.84	Labrie, J. A.	12.00	Lashbrook, C. S. H.	37.50
Klein, O. P.	16.24	Lackie Manufacurting Co.	734.00	Lassen, N.	12.05
Klenn, A.	240.00	Lac La Biche Garage	5.30	Lastiwka, A.	98.32
Klenn Electric	62.10	Lac La Biche Meat & Grocery	1,250.80	La Survivance	350.51
Klinkhammer, D.	25.00	Lac La Biche Mission	3.90	Latham, J.	3.00
Kline, E.	14.00	Lacombe Globe	123.40	Latta, Ltd., D. G.	7,101.74
Kline, I.	10.00	Lacombe Home	1,950.79	Laubman, C. F.	12.00
Klinger, R. E.	12.41	Lacombe Machine Shop	14.50	Lauder's Bicycle Shop	7.00
Klinkner, E.	3.20	Lacombe Nurseries	10.50	Laughlin's Garage	2.63
Knapman Plumbing & Heat. Co.	51.16	Lacombe Studio	1.00	Laur, M.	16.00
Knappe, H.	6.51	Lacquement & Son	64.82	Lawrence, J.	45.00
Knechtel, E. H. L.	43.44	La Croix, H.	60.00	Lawrence, S.	22.50
Knibbs, Geo.	104.90	Lac Ste. Anne Chronicle	5.20	Laurer, Wm.	15.00
Knies, L.	1.17	L'Action Catholique	5.00	Laurie, J. L.	14.85
Knight, R.	135.00	Ladd, C. B.	300.00	Laurie & Lamb	130.00
Knight, W. R.	.60	Laderoute, C.	10.50	Lauritzen, C. H.	105.05
Knight's Bindery	3,531.93	Ladies' Store	2.30	Laven, J.	10.00
Knights of Pythias	35.00	Laferriere, O.	50.00	Lavers, F. G.	.35
Knisky, N.	40.50	LaFlamme, L.	24.60	Lavoie, A.	18.00
Knott, Dr. J. J.	35.50	La Fleche Bros, Ltd.	2,102.75	Lavoie, W. J.	21.96
Knoff, Wm.	7.70	Lafleur, D.	168.50	Law, Dr. F. F.	105.00
Knott, A. E.	111.05	Lafond, C. B.	1.50	Law, Dr. F. M.	42.50
Knott Bros.	44.05	Laidlaw, J.	310.86	Law, R. F.	4.50
Knott's Trading Post	35.10	Laing, F.	12.50	Law Bros.	72.50
Knowles, B.	5.50	Laird, Jr., D.	187.00	Law Society of Alberta	295.00
Knowles, M. H.	40.84	Laird Motors	310.19	Lawford, Dr. C. H.	87.40
Knowles, R. K. B.	7.50	Lake, J.	15.00	Lawlor, T. W.	251.50
Knudsen, T.	80.00	Lake, W. J.	120.00	Lawlor & Sissons	30.75
Koch, J.	12.75	Lake Motor Service	19.85	Lawnview Mortuary	60.00
Kocowan, H.	81.00	Lake of the Woods Milling Co., Ltd.	754.46	Lawrence, D. O.	7.50
Koebel, G.	38.50	Lakeside Coal Co., Ltd.	14,265.54	Lawrence, E. E.	165.44
Koenig, W. G.	367.24	Lakeview Garage	5.10	Lawrence, J. W.	41.40
Koi, B.	11.19	Laliberte, H.	21.50	Lawrence, Ltd.	9.55
Kolmatycki, M.	8.75	Lallemend Refining Co. of Canada, Ltd., F. A.	330.85	Lawson Hardware, C. R.	9.90
Kolody, M.	40.00	Lalonde, T.	56.06	Lawson & Jones, Ltd.	9.59
Kondroshoff, M.	50.00	Lamar, H. N.	.50	Lawson, Vinegar Co.	149.49
Konopski, E.	161.65	Lamarche, E.	8.48	Laycock, D. S.	33.15
Konopski, S. E.	166.85			Layton, F.	81.50
Konowalyk, M.	1.00			Layton, J.	24.00
				Layzell, A.	6.01

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Lazaruk's Garage	\$ 190.10	Lethbridge Body & Paint Works	\$ 4.00	Lockhart, S.	\$ 23.25
Lazerte, M. E.	50.00	Lethbridge Breweries, Ltd.	6.75	Lockrem, A. S.	13.75
L.D.S. Hall	38.87	Lethbridge Co-op. Mines Assn., Ltd.	808.50	Lockton, A.	2.00
Leach, E.	431.60	Lethbridge Court Reporters	15.83	Lodge Piano House	13.86
Leach, J.	5.00	Lethbridge Farm Equipment	5.58	Loeblick, F.	2.00
Leach Truck Service	5.60	Lethbridge Herald	274.47	Loesch, Wm.	1,120.00
Leach Garage	61.53	Lethbridge Ice Co.	21.00	Loewen, C. T.	29.25
League of Nations Society in Canada	9.20	Lethbridge Iron Works, Ltd.	498.17	Lofstrand, B. E.	4.50
Leard's Garage	.60	Lethbridge Laundry	25.45	Loftus, A. A.	25.00
Learmonth, Dr. G. E.	280.50	Lethbridge Monumental Stone & Tile Works	2.40	Log Cabin Garage	5.90
Leask, P. M.	114.47	Lethbridge Northern Irrigation District	123,443.06	Logan, G. G.	5.70
Leavitt, B.	40.00	Lethbridge Sand, Gravel & Construction Co.	1,165.38	Loggie, W. P.	51.10
Leavitt, G.	535.49	Lethbridge Sash & Door Factory	27.00	Logush, Wm.	60.00
Lebanon Democrat Inc.	.82	Lethbridge Spring & Axle, Ltd.	39.00	Loiselle, L.	5.00
Lebas, C.	4.20	Letendre, E.	10.00	Lomas, H.	2.00
LeBel, Y.	38.70	Letts, G. H.	40.00	London Concrete Machinery Co., Ltd.	804.00
Lebow, T. B.	1.50	Letourneau, E. M.	15.00	London Soap Co., Ltd.	50.49
Leckie, Ltd., J.	35.00	Letourneau, T.	3.00	Long, C. S.	4.90
LaClanche, Rev. Fr. J. M.	9.50	Letur, H.	50.00	Long, F. C.	107.19
Leden, C.	71.35	Leveille, J. L.	27.10	Long, Dr. G. S.	7.00
Lederle Antitoxin Laboratories	.18	Leverton, E. E.	5.00	Long, H. O.	81.00
Ledger, J.	10.00	Levesque, J. D.	2.10	Long, N.	20.00
Ledger, W.	265.95	Levey, Dr. M. R.	30.00	Long, W. L.	38.10
Le Droit	5.00	Levinson, J. L.	1.00	Long Coal Co., Ltd.	138.19
Leduc Auto Service	1.75	Lewin, F.	24.00	Long's Drug Store	34.63
Leduc Representative	6.20	Leyden Funeral Home	112.00	Logan, H. T.	125.00
Lee, A. H.	64.24	Leys & Co.	2.95	Longden, J.	215.19
Lee, A. M.	58.50	L'Hirondelle, S.	45.00	Longmans Green & Co.	807.53
Lee, J.	5.35	Liberty Machine Works, Ltd.	119.35	Longstreet, W. J.	22.50
Lee, J. W.	261.62	Liddle, G. S.	140.00	Loomis, C.	1.58
Lee, W.	117.40	Lidgett, J.	6.00	Loose, V.	4.00
Lee, W. M.	122.62	Lier Transfer	3.70	Lopatka's Garage	7.51
Lee, Yee	.75	Liggett's Owl Drug Co.	94.86	Lord, C.	.95
Lee & Sons	9.30	Lightbown, M. E.	55.00	Lord Co., Ltd., The W. E.	520.80
Leeb Hardware, M. J.	1.10	Lillo, I.	6.68	Loree, L.	30.03
Leeds and Granum	9.00	Limoges, A.	.70	Lorrie, L.	9.85
Leek, H. W.	300.00	Lincoln Publishing Co.	3.48	Lott, R. H.	9.66
Leeming Miles Co., Ltd.	75.00	Lindahl & Co.	49.98	Lougheed Journal	2.00
Lees, A.	133.40	Lindberg, H.	63.60	Lougheed Supply Co.	.75
Lees, D.	7.12	Lindblom, R.	73.00	Lou's Grocery	38.24
Lees, W. D.	352.80	Linden, W. S.	1.10	Love, H. W.	9.65
Leeson, B.	75.00	Lindgren, H.	6.00	Love, J. E.	279.65
Lefebvre, E.	1.35	Lindsay, D., Crossfield	88.10	Lovell, R. C.	182.80
Lefebvre, Dr. C. A.	2,147.78	Lindsay, D., Edmonton	27.49	Loveseth Service Station	3,338.01
Le Fil de Lin	5.46	Lindsay, G. H.	1.00	Lowden, E.	2.05
Legg, L.	42.00	Lindsay & Co., A. B.	12.80	Lowden, M.	66.64
Leggett, R.	2.00	Lindstedt, H.	98.74	Lowe, C.	2.00
Lehman System	2.25	Lines, T. E.	5.00	Lowe, M.	20.00
Leisemer, Dr. E. J.	12.40	Lingrell, E. W.	12.95	Lowe Bros. Co., Ltd.	1.62
Leiske, E.	37.10	Linguaphone Institute of Canada	25.00	Lowen, J.	36.00
Leitch & Calder, Drs.	385.00	Linke, P.	90.00	Lowry, D.	262.50
Leisure Age Pub. Co. Printing, Ltd.	20.54	L'Institution Nazareth	600.00	Loyal Order of Moose	3.00
Leitner, A.	45.00	L'Institution des Sourds-Muets	600.00	Lozeau, J.	38.35
Lemire, J.	4.90	Lintick, M.	9.50	Lucky Strike Mine	5.00
Lemiski, J.	50.00	Lion Oils, Ltd.	250.74	Ludin, A.	1.10
Lemiski, P.	10.00	Lions' Gate Fisheries, Ltd.	551.29	Ludwig, R. A.	32.80
Lemiski, T.	548.20	Lippincott Co., J. B.	62.40	Lutkin Rule Co. of Canada, Ltd., The	37.80
Lemiski, W.	10.00	Lipsett, L. R.	1,060.25	Luger, C.	5.00
Lendrum, R.	1.63	Liquid Carbonic Canadian Corporation, Ltd.	50.10	Lukas, T.	10.00
Lenek, T.	35.00	Litchinsky, S.	5.00	Lull, W.	10.00
Lenk, A.	93.70	Litho-Print, Ltd.	40.67	Lumber, T.	3.00
Lennox, Wm.	7.75	Little, A. R.	23.65	Lund, R.	1.95
Lennox, A.	2.26	Little, E. F.	5.00	Lunden, A. O.	7.00
Lens, F.	5.00	Little, Dr. E. L.	156.00	L'Union Printing	343.77
Lentz Garage, T.	3.15	Little, W. R.	155.95	Lupul, A.	.75
Lentz & Magnusson	28.25	Little, Brown & Co.	1.80	Lush, D.	2.55
Leonard, R.	4.50	Little & Sons, Ltd., J. B.	189.60	Lutman, R.	102.00
Leonard's Filing & Grinding Works, J. A.	30.95	Little's Grocery, J. B.	121.65	Luxemburg, J.	27.00
Leonhardt Bros.	9.00	Littlechild, C.	20.00	Lydin, A.	6.60
Leport, S.	12.50	Littlechild, R.	10.37	Lymbury Motors	1.25
Lepper & Co., F. H.	2,280.52	Livenspire, A.	13.65	Lymer, W. B.	190.75
Lewis, F. G.	17.50	Livenspire, R.	4.70	Lyns, J. R.	30.85
Lewis, S.	15.00	Livingstone Glass Works	2.80	Lynes, C. P.	200.00
Lewis, W. O.	396.00	Livingstone Mutual Telephone Co., Ltd.	20.80	Lynes Meat Market	14.70
Lewis & Co., H. K.	23.16	Llewellyn, D.	1.60	Lynn, B. B.	15.00
Lewis Stationery Co.	7.00	Llewellyn, G.	18.50	Lyon, F.	4.00
Lewis Truck Service	21.00	Llewellyn, L. J.	.80	Lyon, O. T.	6.35
Les Editions du Levrier	2.48	Lloydminster and District Agricultural Co-op. Assn., Ltd.	37.05	Lyons, H.	120.00
Lesk, Dr. L.	171.00	Lloydminster Times, The	3.60	Lyons, K.	71.74
Leskiw, S. P.	56.27	Loader, J. T.	3.11	Lyons Band Instrument Co.	28.22
Leslie, A. J.	65.00	Local Council of Women	10.00	Lyons & Carnahan	814.65
Leslie, J. C.	36.00	Locatelli, P.	20.00	Lyseng, E. O.	5.75
Leslie & Co., Ltd., A. C.	116.73	Locke, Dr. F. D.	22.50		
Leslieville Mercantile Co.	232.05	Locker, H. C.	292.10		
Lesnik Bros.	67.80	Lockerbie & Hole	23.64		
Lessard, J. J.	76.91				
Lessard, T.	16.94				
Letsky Bros.	.75				
Lethbridge Artificial Ice Co., Ltd.	34.50				
				Total, Section "L"	\$190,535.42
				MacConachie, A.	\$ 2.85
				MacDonald, A. B.	71.25
				MacDonald, A. M.	69.45
				MacDonald, D., Gleichen	5.50

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
MacDonald, D., Opal	\$ 10.19	McClellan, W. N.	\$.85	McGillivray, A. A.	\$ 980.00
MacDonald, H. C.	125.00	McClelland, A. C.	252.25	McGillivray Creek Coal & Coke	
MacDonald, J., Rosalind	80.00	McClelland, J. N.	3.50	Co., Ltd.	85.00
MacDonald, J. A.	90.00	McClelland & Stewart	685.79	McGlashan, Clarke Co., Ltd.	71.34
MacDonald, N. S.	75.50	McClung & Co., A. C.	21.46	McGrandle, R.	37.61
MacDonald, R. C.	182.50	McClung & Son	8.50	McGraw Hill Book Co.	401.28
MacDonald, V. G.	275.85	McColl Frontenac Oil, Ltd.	17,801.66	McGregor, J. B.	59.32
MacDonald Bros. Aircraft, Ltd.	37.20	McComb Electric	1.00	McGregor, J. W.	15.30
MacDonald Drug Co., E. C.	42.55	McConkey, Dr. W. A.	10.50	McGuffin Radium & X-Ray In-	
MacDonald Co., H. G.	57,202.54	McConnell, J. A.	42.00	stitution, The Dr. W. H.	60.00
MacDonald Inc., W. C.	3,960.83	McConnell, K.	1.85	McHattie, M.	110.00
MacDonald & Co., W. F.	257.60	McConnell, R. G.	3.00	McIlroy, H.	720.00
MacDonald & MacDonald	525.33	McCook, L.	.66	McIlvena, J.	145.00
MacDonald's Drug Store	7.15	McCormick, J. S.	4.55	McInnes Products Corporation	76.40
MacDonnell, E. F.	83.00	McCormick, J. W. R.	16.00	McInnis-Holloway, Ltd.	40.00
MacDougall, W. A.	34.00	McCormick, W. J.	22.91	McIntee, E.	3.75
MacEwan, J. W. G.	65.30	McCormick-Mathers Co.	1.00	McIntosh, A.	6.63
MacFarland, Dr. M. T.	629.40	McCosham Storage & Distribut-		McIntosh, D.	12.50
MacFarland Shoe Co., Ltd.	1,739.13	ing Co., Ltd.	825.93	McIntosh, F.	40.00
MacFarlane, W.	22.05	McCracken, J. R.	5.00	McIntosh, J. H.	37.40
MacGregor, A.	82.00	McCrae, J. S.	43.00	McIntosh, M.	91.63
MacGregor, Dr. J.	75.00	McCready, R. W.	46.00	McIntosh, W. R.	2.95
MacGregor, Dr. J. W.	75.00	McCreight, B.	277.36	McIntyre, E.	71.60
MacGregor, W. B.	26.10	McCuaig, S. H.	345.84	McIntyre & Co., F. J.	2.10
MacKay, J. A.	2.25	McCulla, J. W.	27.50	McIntyre, Dr. L.	3.00
MacKay, Dr. J. B.	1,800.00	McCullough's Silk Shop	8.94	McIntyre, Dr. M. A.	2.00
MacKay, Dr. W. A.	35.00	McCune's Grocery	.50	McKain, R. L.	431.38
MacKay Coal Co., Ltd.	1,451.85	McCurlie, W.	5.00	McKay, D.	2.50
MacKay & Savary	6,800.63	McCutcheon & Co., N. E.	23.00	McKay, J. A.	25.90
MacKay School for the Deaf	45.15	McCutcheon's Gift & Art Shop,		McKay, J. S.	32.76
MacKay Institution for Protest-		Ltd.	77.09	McKay, W. C.	80.71
ant Deaf Mutes	19,975.00	McDermid Drug Co.	310.93	McKay & Johansson	1.85
MacKay's Transport	62.00	McDermid Studios, Ltd.	480.05	McKechnie, C. C.	3.10
MacKenzie, C. S.	281.22	McDermott, J. T.	3.00	McKee, P. T.	33.00
MacKenzie, Dr. D.	10.00	McDermott Hardware	164.99	McKeller, A.	154.50
MacKenzie Bros.	12.00	McDonald, A. C.	46.82	McKelvie, A. E.	15.65
MacKenzie Air Service, Ltd.	13.15	McDonald, B.	1.97	McKelvie's	17.50
MacKinnon, Ltd., J. A.	5.00	McDonald, F.	14.30	McKenzie, Dr. D. A.	15.00
MacLachlan, D. M.	7.50	McDonald, G., Crammond	10.00	McKenzie, Geo.	102.10
MacLaren, V. I.	11.15	McDonald, G., Edmonton	9.75	McKenzie, H.	30.00
MacLean, C. D.	288.71	McDonald, H. S.	6.00	McKenzie, H. A.	29.88
MacLean, M.	60.00	McDonald, J.	150.00	McKenzie, K. R.	34.04
MacLean, N. D.	1,751.96	McDonald, J. N.	3.00	McKenzie, M. H.	6.50
MacLean Building Reports, Ltd.	5.00	McDonald, J. R.	8.00	McKenzie, W. S.	20.50
MacLean Granite & Marble Co.	20.00	McDonald, L.	18.85	McKenzie, Cartage, J.	460.94
MacLean Publications, Ltd., H. C.	3.00	McDonald, M.	122.50	McKenzie Electric, Ltd.	96.28
MacLean Publishing Co.	14.25	McDonald, N.	12.00	McKenzie Plumbing Co.	3.80
MacLeod, B.	40.61	McDonald, Dr. W. A.	12.70	McKenzie Co., Ltd., A. E.	394.50
MacLeod, D.	26.48	McDonald & Son, J. B.	250.00	McKenzie & Co., W. L.	18.84
MacLeod, J.	142.04	McDonald & Sons, K.	34.59	McKenzie & Brigley	5.46
MacLeod, L. A.	34.00	McDonalds Consolidated, Ltd.	16,130.57	McKeown, C.	5.30
MacLeod Bros.	399.41	McDonell, J. J.	671.75	McKercher, T.	900.00
MacLeod Electric	18.00	McDonell Coal Co.	13.23	McKernan, E. J.	7.50
MacLeod Gazette	33.36	McDougall, D. H.	123.20	McKie, J.	11.97
MacLeod Hardware	134.47	McDougall Bros.	6.90	McKie, Dr. J. G.	77.25
MacLeod Meat Market	.75	McDougall Commercial High		McKilligan, J. H.	11.00
MacLeod Motor Sales	217.49	School	.50	McKim, A. B.	14.85
MacLeod's, Limited	81.72	McEachern, D.	2.50	McKinley, A.	57.00
MacMillan, N.	10.50	McEachern, Dr. J. M.	392.40	McKinley, J.	2.00
MacMillan Co. of Canada, The	30,000.63	McEachern, L.	21.00	McKinley Leather Co.	53.98
MacMillan's Drug Store	6.25	McEachern, Merritt, McFarlane,		McKinnon, A.	250.00
MacNeil, H. A.	20.08	Jenning and Ingram, Drs.	198.00	McKinnon, J.	29.00
MacNeil, J.	85.00	McElroy, W. D.	8.00	McKinnon, P.	90.00
MacPhee, G.	4.75	McEntee's Cartage	888.79	McKinnon, W. A.	141.50
MacPhee & Attwood	8.45	McEwan, A. R.	7.90	McKnight & McKnight	.82
MacPherson, J. W.	17.50	McEwan, F. A.	3.31	McKoane, J. E.	20.00
McAinsh & Co., Ltd.	232.88	McEwan, A. R.	.95	McLaughlin Hardware	5.75
McAllister, J. D.	345.00	McEwen, G.	61.00	McLachlan, M.	10.00
McAara, Ltd., J. D.	362.09	McEwen, P.	35.00	McLachlan Hardware, M. L.	9.00
McArcavy, W. H.	57.00	McEwen, Dr. S. F.	182.70	McLaren, W. R.	74.54
McArthur, G.	4.00	McFadyen, Dr. O. J.	258.30	McLaren, Ltd., D. K.	16.35
McBride, J.	7.00	McFadyen Seed Co.	42.16	McLaren's, Ltd.	7.50
McBride Jackson, Ltd.	340.74	McFadzen, C.	28.85	McLaren's Cartage	14.00
McBrine Co., Ltd., L.	95.96	McFadzen, C. W.	8.50	McLachie, Dr. L.	354.76
McBurney, H. C.	4.75	McFadzen, J.	31.70	McLaughlan, R.	322.64
McBurnie, J.	15.00	McFarland, D.	4.50	McLaurin, Rev. C. C.	2.00
McCabe, P. W.	8.85	McFarland Lumber Yards	48.94	McLaws, Redman & McLaws	1,442.35
McCaffery, J. P.	50.00	McFarlane, D. M.	18.20	McLean, C. W.	89.57
McCaffery, W. H.	4.45	McFarlane, Dr. G. L.	6.00	McLean, D. R.	370.00
McCaig, J. D.	38.54	McFarlane's Taxi	10.80	McLean, E.	16.80
McCaig, L.	12.20	McFarlane & Wilson	9.90	McLean, G. R.	79.00
McCaig, Sr., W.	7.30	McFarquhar, E. G.	55.00	McLean, H.	22.35
McCall Co., The	18.05	McFadyen, D. F.	45.00	McLean, J. D.	183.60
McCallum, A. F.	27.95	McFetridge, G.	12.65	McLean, R. G.	27.16
McCallum Garage	37.89	McGaffin, W. H.	14.00	McLean, W. J.	225.00
McCaskey Systems, Ltd.	1,379.82	McGaughey, J. E.	21.00	McLean Cartage	51.21
McCaskill, J.	30.00	McGaughey, S. A.	45.00	McLean-Mack Motors, Ltd.	45.03
McCaugherty, D.	82.50	McGavin, Ltd.	1,248.67	McLean Mutual Telephone Co.	1.80
McCaughey, E. G.	444.50	McGeachie & Holdsworth, Ltd.	33.96	McLean's Garage	6.86
McCauley's Machine Shop	5.25	McGeachy, J.	3.55	McLellan, J. D.	19.75
McClain, C. S.	30.00	McBillis, B. A.	4.48	McLennan Bros.	64.80

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
McLeod, D.	\$ 6.40	Magrath Assembly Hall	\$ 78.00	Martens, F.	\$ 325.00
McLeod, D. P.	110.00	Magrath First Ward Relief		Martens, P.	4.80
McLeod, H.	35.00	Society	40.00	Martineau, W.	21.10
McLeod, J.	5.00	Magrath Pharmacy	2.50	Martineau, S.	3.00
McLeod, J. A.	9.00	Magrath Servicer	16.50	Martini, B.	3.90
McLeod, M. K.	5.40	Magrath Trading Co., Ltd.	56.60	Martinsen, H.	9.00
McLeod, S.	112.50	Magrath Transport	25.00	Martyn, G. W.	21.30
McLeod, Dr. S. H.	77.60	Maguire & Co., A. W.	3,365.61	Maruska, W.	35.25
McLeod, Ltd., G. J.	422.90	Maguire, L. E.	8.33	Marvella Mfg., The	17.75
McLeod Mercantile	15.00	Mah & Co., D.	20.00	Maryland Dairy	1,042.14
McLeod Valley Trading Co.	32.11	Mahar, A.	42.00	Marwayne Civic Affairs Society	2.00
McLevin, H.	112.05	Maiken, H. J.	30.00	Marwayne Motors	1.75
McMahon, F.	8.15	Mair, W. G.	10.00	Mashon Bros., H. F.	5.10
McMahon, M.	8.40	Maisonneuve, L. P.	4.00	Mason, Dr. E. G.	686.50
McMahon Machine Co., The	4.80	Major, L.	19.00	Mason, Dr. R. H.	48.00
McMillan, E. G.	9.40	Maharenko, N.	322.50	Mason, T. E.	1,653.27
McMillan, G.	80.48	Maharoski, J.	6.00	Masonic Hall	2.00
McMillan, O. G.	284.27	Malkin Co., Ltd., W. H.	4,298.30	Masonic Lodge, Oyen	45.00
McMillan Hardware	2.90	Malkinson, M. F.	33.10	Masonic Lodge, Westlock	15.00
McMullen, J., Athabasca	85.00	Mallinckrodt Chemical Works,		Massachusetts Co-operative Bank	
McMullen, J., Bruderheim	46.00	Ltd.	417.56	League	1.26
McMullen, J., Heinsburg	95.00	Mallinson, J.	17.75	Massey Harris Co.	1,299.27
McMullen, J., Myrnam	44.00	Malloch, E.	393.62	Mastel, F. R.	6.00
McNair, A. M.	395.60	Malloch, J.	2.50	Master Auto Service	22.50
McNair Bros.	16.51	Malo-Mahon Lumber Co.	94.76	Matas, Dr. H.	600.00
McNamara, J.	185.85	Malysh, T.	95.75	Matas, Dr. M.	407.45
McNamee, F.	22.00	Mandrusiak, L.	1.50	Mather, Jas.	4.00
McNaughton, J.	2.25	Mandrusiak, N.	5.00	Matheson, J. F.	31.52
McNeely Bros.	16.50	Mandseth, R.	3.00	Matheson, D.	42.00
McNeill, Dr. A. K.	20.00	Manitoba Nursery, The	32.35	Mathye, R.	1.50
McNeill, C.	28.87	Manitoba School for the Deaf	453.35	Matkin, H. J.	90.00
McNeill, E. P.	160.00	Manitoba Telephone System	76.20	Matkin, I. P.	4.15
McNeill, H. R.	61.17	Manley, R. W.	363.02	Mattern, I.	24.00
McNeill, J. N.	15.15	Mann, Dr. A. H.	15.00	Matthews, G. H.	22.45
McNeill, N. J.	525.00	Mann, E. F.	140.00	Matthews, Rev. J. C.	85.00
McNeill, W.	42.95	Mann, J. E.	2.00	Matthews & Co., Ltd., F. B.	1,134.12
McNeill's Van & Storage	116.25	Manning Lumber Co., Ltd., P.	8,585.42	Matthews & Cuthbertson	51.14
McNichol, Dr. W. C.	14.00	Manning-Egleston Lumber Co.,		Matthews Music House, Ltd.	1.50
McNicol, A. G.	214.00	Ltd.	2,591.57	Matthias, E. H.	24.95
McNutt, G. A.	4.30	Manuel, R. B.	80.45	Matthye, R.	78.00
McParlond, B.	5.00	Manuel Bros.	25.00	Mattson, Bros.	1.50
McPherson, J.	1.75	Manuel & Stone	418.50	Maudsley, J. E.	335.38
McPherson, Wm.	40.00	Mannville Mirror	3.30	Maund Paint & Varnish Co.,	
McQuarrie, A. F.	52.26	Maple Leaf Cafe	239.20	Ltd.	202.62
McQuat, C. D.	7.00	Maple Leaf Milling Co., Ltd.	714.24	Maurer, A. R.	99.00
McQueen, A.	40.00	Maple Leaf Petroleum, Ltd.	5,044.55	Maurice, B.	6.00
McQueen, R. S.	2.25	Marbach, R.	2.49	Maves, H.	75.43
McRae, C.	92.80	Marcoux, A.	10.00	Maxwell, J.	165.00
McRae, H. R.	8.00	Marek, M.	30.00	Maxwell, O. W.	57.70
McRae, W. M.	8.65	Margerison W.	125.00	Maxwell's Garage	298.23
McRae Lumber Co.	240.50	Marinitsch, K.	484.00	May, D. E.	51.72
McRoberts, A.	143.37	Maritime Co-operator, The	2.00	May, T.	5.00
McRoberts Co., Ltd.	71.14	Mark, V. T.	8.68	May, W.	4.00
McSwain, R. L.	10.00	Market Examiner	9.00	Maybank's Drug Store	72.01
McTaggart, Jr., G. A.	175.00	Marketeria, The	59.71	Maybroda, P.	90.00
McTaggart, W. V.	75.00	Markin, J.	40.00	Mayer, E.	9.00
McTaggart Motors	486.48	Markoritch, S. W.	25.00	Mayer Bros.	100.23
McTavish, A. R.	12.00	Marks, H. J.	223.00	Mayer Sealing Devices Reg'd	5.40
McVicar, D.	6.00	Markstad, C. J.	2.10	Mayerthorpe Trading	16.66
McWilliams, G. A.	12.25	Marler, R. C.	32.50	Mayfair Ladies Ready-to-Wear	5.00
		Marlow, G.	6.00	Mayhew, J.	20.00
Total, section "Mc"	\$191,517.95	Marmar, Dr. M.	25.00	Maynard, H.	12.00
		Marquardt, E.	176.25	Maynes, G.	7.50
Mabee, E. B.	\$ 3.00	Marquis Motors, Ltd.	250.04	Maynes Transfer	146.38
Maber, H. J.	1.00	Marriott, F.	1.50	Maynes, Dr. G.	17.00
Mabley, A. J.	2.40	Marriott, J. W.	1.35	Mayo, A. W.	2.00
Mabley, James	15.68	Marsh, F.	69.20	Mayo, H. B.	38.58
Mabley, John	1.44	Marsh Plumbing & Heating, Ltd.	23.35	Maysuk, W.	24.96
Machin Truck Service	281.02	Marshall, F. E.	5.00	Mazankowski, F.	120.00
Machinery Depot	744.50	Marshall Auto Wreckers	38.00	Mazeppa, T.	36.00
Madum, D.	40.00	Marshall Bros.	36.41	Meacham, E.	11.20
Mack, J.	.21	Marshall's Furniture	10.00	Meade's Baking Service	27.12
Macklin, O.	45.00	Marshall Co., The E. T.	2,055.48	Meade Johnson & Co. of Canada,	
MacIn Universal Motors, Ltd.	4,687.83	Marshall-Knop, Limited	22.50	Ltd.	52.47
Madden, J.	15.00	Marshall-Wells Alberta Co., Ltd.	29,698.63	Meads, R. G.	37.36
Maddison, F.	165.00	Marston, Rev. H. P.	50.00	Meadows & Co. Canada, Ltd., T.	81.19
Madie, E.	6.00	Martin, A. E.	14.40	Meagher, J. F.	9.42
Madill, Dr. J. S.	99.00	Martin, C. J.	20.63	Meakins & Sons, Ltd.	6.65
Madill, K. R.	68.75	Martin, E. D.	28.32	Meanook Service Station	1.60
Madison, O.	11.45	Martin, G.	2.00	Meanook Truck Service	7.00
Madsen, E. C.	1.30	Martin, J.	2.50	Mechanics' Garage	6.46
Madu, C. M.	13.30	Martin, L.	.50	Mechanics' Supply Co.	58.05
Magas, S.	6.00	Martin, O. S.	7.13	Medalta Potteries, Ltd.	867.99
Mageau Bros.	31.00	Martin, P.	16.00	Medicine Hat Cartage	355.69
Magee, C. A.	1.50	Martin, W. C.	8.55	Medicine Hat Clearing House	50.00
Magee's Garage	47.56	Martin Bros.	20.00	Medicine Hat Clinic	1,069.50
Mager, P.	2.50	Martin-Senour Co.	111.00	Medicine Hat Greenhouses, Ltd.	3.00
Magga, G.	7.35	Martin's Dray	6.00	Medicine Hat News	36.55
Magnant, M.	25.00	Martin's Luggage & Shoe Shop	25.84	Medicine Hat Potteries	31.20
Magnuson, F.	15.29	Martel, A.	20.00	Medico Service Station	5.00
Magowan, H.	3.29	Martel, G.	51.50	Meeres & Eastman	14.30
		Martel, H.	93.60	Meers-Hill Electric	94.40

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Mehew, L. J.	\$ 12.90	Milton, A. D. J.	\$ 24.58	Morfitt, C. E., Strome	\$ 7.20
Meier, F.	2.36	Milton, J.	14.61	Morgan, D. J.	152.37
Meier, H.	346.40	Minard, G.	120.50	Morgan, E.	106.30
Meier, W. C.	7.00	Minburn Garage	2.25	Morgan, Wm.	34.00
Meiklejohn, V.	671.60	Minchau, A.	36.50	Morgan, Ltd., T. H.	141.05
Melhus, P. M.	13.75	Minchin, D. H.	3.20	Morinville Athletic Assn.	37.50
Melnychook, A. J.	3.60	Mine Safety Appliances Co.	289.85	Morinville Hardware	137.06
Melnyk, O.	10.00	Miner, The	2.00	Morinville Motors	8.35
Melton, W. R.	10.00	Mine Rubber Co.	75.34	Morinville Pharmacy	16.50
Mensing Service	5.35	Minkler, L. P.	15.75	Morison Hardware	135.21
Mentser Bush & Co.	52.02	Minneapolis-Honeywell Regula-		Moritz, R. W.	415.75
Mercantile Co., Ltd.	3.65	tor Co., Ltd.	240.54	Moro, O.	30.25
Mercer, E. A.	6.30	Minneapolis-Moline Power Im-		Morrin Hall	3.00
Mercier, L.	102.00	plement Co. of Canada, Ltd.	67.62	Morris, E.	145.00
Merck & Co.	497.73	Minns, B. H.	10.50	Morris, L. J.	25.00
Merco Store	.53	Minter, F. R.	40.00	Morris, Dr. S. C. W.	158.00
Merco Wholesale, Ltd.	353.20	Minute Coal Co.	8.25	Morris, W.	42.00
Mercoid Corporation	8.61	Miron, S.	17.10	Morris' Drug Store	8.20
Mercredi, C.	16.00	Miskew, P.	80.00	Morris Store	.75
Mercredi, L. J.	11.00	Missal, E.	20.45	Morris & Barrett	30.95
Mercury Mills, Ltd.	.96	Mission Bridge Meat Market	17.96	Morrison, A.	62.87
Mercury Oils, Ltd.	234.00	Mitansky, N.	195.20	Morrison, A. J.	64.00
Meredith, H. A.	2.50	Mitchell, D.	144.00	Morrison, D.	.50
Merner Motors	21.55	Mitchell, E. B.	132.35	Morrison, G. S.	10.00
Merrick, H. N.	7.00	Mitchell, H. W.	429.00	Morrison, K. J.	48.00
Merrick Drug Stores	19.37	Mitchell, J., Edmonton	17.00	Morrison, L.	149.20
Merrifield, H.	16.69	Mitchell, J., Medicine Hat	4.80	Morrison, M. R.	243.50
Merrigan, P. J.	216.69	Mitchell, W.	10.70	Morrison, P. G.	10.00
Messenger, Dr. C. E.	30.00	Mitchell Bros., Dimsdale	224.31	Morrison Brass Mfg. Co., Ltd., J.	6.67
Messner, W. J.	70.00	Mitchell Bros., Turner Valley	2.10	Morrison & Johnston, Ltd.	68.26
Metal Craft Co., Ltd.	4.20	Mitchell Button Co.,	38.23	Morrison's Store	14.65
Metals Limited	16,011.19	Mitten, R. W.	13.36	Morrison's Cash Store	2.75
Metcalfe, B.	145.00	Mix, J. B.	48.17	Morrow Lumber Co.	18.16
Metropolitan Printing Co.	4,963.71	Mix Transfer	21.12	Morse & Sons, C. C.	15.90
Mewburn, Dr. H.	5.00	Mjolsness, A.	7.50	Mort, J. R.	136.55
Meyer, M.	6.00	Mjolsness, L.	12.00	Mortensen, N. C.	85.79
Michalsky, J.	4.00	Model Bakery, Ltd.	106.60	Mortenson, R. W.	100.00
Michaud, H.	50.00	Model Dairies, Ltd.	2,945.94	Morton, Dr. G. K.	17.00
Michayluk, D.	20.00	Modern Auto Service	272.50	Morton, K. A.	15.34
Michyluk, S.	40.00	Modern Hospital Pub. Co.	53.05	Morton Company, G.	293.34
Midland Pacific Grain Co., Ltd.	13.20	Modernistic Sign Service	19.85	Moses, G.	289.00
Midland Theatre	75.00	Moen, B. B.	89.48	Moses, W. J.	69.00
Midway Garage	3.00	Moffatt, J. L.	21.00	Moss Tex, Ltd.	8.50
Mid-West Paper Sales	11,075.22	Moffat, Dr. J. W.	11.00	Moszcynski, J.	38.00
Midwinter, G.	6.00	Mogenssen, N. P.	5.00	Motion Picture Herald	9.03
Mihailoff, M.	9.50	Mohr, J. H.	63.38	Motor Car Supply Co. of	
Mikieich, M.	84.40	Moir, J. F.	4.50	Canada, Ltd.	2,725.60
Miller, A. J.	3.40	Moisan, E.	185.52	Motor Truck Express	508.06
Miller, C.	5.70	Morsey, W.	6.00	Motorhome, Ltd.	647.99
Miller, Dr. C. A.	636.15	Moisture Flask Co., Reg'd	80.50	Mottet, H. A.	27.70
Miller, D.	79.50	Monaghan, T.	123.97	Motuk, L. M.	50.00
Miller, Dr. F. G.	91.10	Monarch Beauty Supply Co.	2.94	Motyka, D.	5.50
Miller, G.	114.86	Monarch Garage	26.10	Mould & Son, J. W.	.15
Miller, G. C.	10.00	Monarch Knitting Co., Ltd.	61.20	Moulder, J.	39.25
Miller, Jack	5.94	Monceau Cafe	4.65	Moulton, L.	40.00
Miller, James	.50	Monetary Times, The	131.00	Mount Royal College	2,012.50
Miller, K.	32.00	Money	10.93	Mountain Express	1.90
Miller, Dr. L. A.	3.00	Monkman, F.	6.50	Mountain Park Coals, Ltd.	160.74
Miller, P.	28.00	Monroe, J.	13.50	Mountain View Garage	1.00
Millere, R.	5.00	Monson, D.	21.00	Mountaineer, The	15.35
Miller, Dr. R. B.	8.15	Montalbetti Bros.	1,233.71	Mountview Home for Girls	2,012.00
Miller, S.	433.00	Montana Trout Hatcheries Inc.	69.07	Mousseau, Dr. L. P.	25.00
Miller, S. W.	166.02	Montemurro, A. M.	2.00	Mowatt & Moore, Ltd.	37.24
Miller Electric Co.	3.00	Montmerie, T. S.	2.50	Moyer School Supplies	248.17
Miller Hardware Co., Ltd., A. F.	24.12	Montgomery, C.	17.52	Moyes, A. H.	3.00
Miller & Ross, Drs.	651.35	Montgomery, J. M.	146.70	Muckel, H.	48.00
Miller's Garage, M.	1.00	Montgomery, L. D.	34.00	Mudry, F.	180.00
Miller's Store	49.09	Montgomery, W. J.	10.00	Mugridge, W. I.	36.88
Miles Garage	1.85	Montgomery Transport	11.00	Muir, H. L.	40.00
Miles Transport	.50	Montgomery Bros., Ltd.	.60	Mullen, E. M.	5.00
Milk Industr. The	9.09	Montpellier, C.	8.60	Mullen & Collett	3.00
Milk River Hardware	7.05	Montreal Financial Times Pub.		Mulligan, H. V.	246.51
Milk River Motor & Implement		Co.	3.00	Murray, A.	270.00
Co., Ltd.	10.50	Montreal Star Co., Ltd.	34.50	Murray, F. T.	15.00
Millican, Dr. J. A.	25.00	Moore, H. G.	58.50	Murray, G.	88.00
Milligan, J.	15.00	Moore, O. B.	12.00	Murray, Dr. J. R.	35.20
Millins, M. E.	16.60	Moore, R.	2.50	Murray, Dr. K. I.	204.50
Mills, A.	8.25	Moore & Eby	255.38	Murray, T. R.	7.90
Mills, E. S.	1.00	Moore Printing Co., Ltd.	338.39	Murray & Co., E.	26.99
Mills, J.	2.00	Moore's Bakery	27.20	Murray Seeds	122.75
Mills, J. L.	66.00	Moore's Funeral Home, C. E.	20.00	Murray Transport	8.55
Mills Motors, Ltd.	44.42	Moodie's Underwear	378.50	Murray & Peel	3.96
Millward's Drug Store	.40	Moorhouse, V. B.	24.00	Mumby, G.	13.25
Milne, D. L.	20.30	Moose Creek Lumber Co.	204.71	Mundare Foundry	43.92
Milne, H.	17.95	Morden, R.	47.50	Munday, A. R.	.75
Milne, Dr. J. D.	55.00	Morden Nurseries	15.80	Munderloh & Co., Ltd.	25.02
Milne, Ltd., T. C.	1.25	Morden & Young	37.35	Mundy Map Co.	74.30
Milner, L.	450.00	Moreau, Rev. D. I.	45.00	Mungall, A.	210.08
Milner, S.	75.00	Moreau, R.	5.25	Municipal Directory Pub. Co.	177.72
Milner, Steer, Poirier, Martland		Morency, A.	153.00	Municipal News	1.75
& Bowker	3,204.06	Mores, Dr. G. P.	10.00	Munro, E.	15.00
Milroy, M. R.	6.85	Morfitt, C. E., Camrose	7.35	Munro, G. F. B.	17.00

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Munro, J. D.	\$ 29.75	Myers, D. J.	\$ 137.20	*Nesbitt & Co., Ltd., T.	\$ 66,548.98
Munro, J. R.	371.70	Myers Lumber Yard	8.10	Nesimuk, M. G.	2.00
Munro Oil & Refining Co., J. R.	707.18	Myles, J.	10.00	Ness, R.	11.25
Munroe, Dr. C. B.	35.00	Myrnam Hardware	22.75	Nesting, O. E.	11.45
Munroe, N.	21.00			Netherlands Investment Co.	25.00
Munroe, S. S.	34.50	Total, Section "M"	\$175,715.81	Neuman, E.	35.00
Munro's Cut Rate Hardware	18.08			Nevins, N.	115.00
Munson, G. J.	52.00	Nacmine Cartage	\$ 32.00	Nevis Garage	2.85
Munthe, Dr. J.	18.00	Nafzgar, J.	11.12	New City Cafe	100.80
Munton, C.	1,370.00	Nagler, M.	95.20	New General Trading Co.	.90
Murat, H. E.	230.00	Nagler's Cash Grocery	79.50	New Method Laundry	2.80
Murdoch, Murdoch & Co.	78.57	Nainby, Rev. W. M.	45.00	New West Irrigation District	9,419.84
Murphy, S.	25.75	Namao Garage	.50	New York State Fruit Testing	
Murphy & Charters Garage	195.66	Nance, W. T.	10.91	Co-op. Assn. Inc.	6.26
Murrie, G.	6.00	Nantais, C. A.	10.02	Newcombe, E. F.	200.00
Municipal Districts:		Nanton Drug Co.	13.00	Newcombe, P. L.	18.20
Acadia No. 241	37.60	Nanton News, The	4.00	Newell, Dr. M. F.	521.50
Argyle No. 99	305.17	Nanton Vulcanizing Shop	3.40	Newhouse Wholesale, Ltd.	450.76
Arthur No. 340	8.85	Napier Theatres, Ltd.	1.25	Newman, J. H.	.75
Asquith No. 394	14.25	Nash, H.	1.50	Newman, M.	2.40
Battle River No. 423	5.03	National Assn. of Assessing		Newman, W.	53.70
Beaver Lake No. 486	2.00	Officers	11.25	Newsham, E. D.	26.60
Beddington No. 250	38.80	National Assn. of Retail Drug-		Newson & Co.	119.41
Berry Creek No. 214	213.31	gists	5.70	Newton, J. D.	9.55
Blindman No. 430	175.00	National Band & Tag Co. Inc.	20.45	Newton, Dr. R.	13.15
Bonnyville No. 572	34.27	National Business Publications,		Nichobran, W. A.	4.00
Bow Island No. 94	34.00	Ltd.	2.00	Nichol, D. W.	30.90
Bright No. 69	472.07	National Cash Register Co. of		Nichols, A. L.	1.50
Burlington No. 34	144.44	Canada, Ltd.	2,490.83	Nichols, E.	30.00
Castle River No. 40	165.20	National Committee of Mental		Nichols, J. A., Black Diamond	6.00
Cochrane No. 10	175.50	Hygiene	12.35	Nichols, J. A., Westlock	12.75
Corn Hill No. 487	150.00	National Co. Inc.	9.01	Nichols Bros.	1.75
Crown No. 399	29.20	National Educational Assn of		Nicholls, A. A.	13.35
Fairview No. 858	11.05	the United States	46.69	Nicholls, M.	152.00
Fertile Valley No. 429	6.00	National Elevator Co., Ltd.	3.80	Nicholls, Dr. R. F.	4.00
Flowery Plains No. 33	173.32	National Fire Protection Assn.	13.90	Nicholson, C.	22.00
Forty Mile No. 64	1,636.35	National Fruit Co., Ltd.	2,355.95	Nicholson & Son, D.	9.00
Golden West No. 371	2.00	National Hardware, Ltd.	720.40	Nicholson, W. A.	45.50
Hays No. 338	5.00	National Home Furnishers, Ltd.	1.50	Nickel, D., Baytree	14.25
Hazelwood No. 579	597.73	National Home Library Found-		Nickel, D., Bonanza	7.00
Hillcrest No. 362	2.00	ation	.48	Nickel, P., Medicine Hat	42.43
Inga No. 520	32.20	National League of Nursing Edu-		Nickel, P., Nanton	187.03
Kitchener No. 582	77.20	cation	2.11	Nickle, C. A.	12.66
Lamerton No. 398	1,207.50	National News Co.	94.08	Niehalls, M.	13.50
Laurier No. 543	3.20	National Paper Goods, Ltd.	972.71	Nielsen, C., Peers	161.12
Lincoln No. 542	163.90	National Petroleum News	4.59	Nielsen, C., Standard	150.00
Little Bow No. 98	211.19	National Process Co. Inc.	16.71	Nielsen, D. F.	15.00
Lloyd George No. 457	9.91	National Supply Co., Ltd.	31.96	Nielsen's Garage	4.50
Lochearne No. 401	8.00	National Tax Association	5.73	Nielson, S.	57.50
Lockerbie No. 580	160.00	National Timber & Fence Co.,		Nikiforuk, P.	6.50
Marquis No. 157	124.30	Ltd.	3,433.43	Nikiforuk, S.	3.05
Montgomery No. 458	5.00	National Trust Co., Ltd.	197.76	Nikipilo, J. M.	5.00
Morthen No. 551	558.05	National Union of Railwaymen	31.85	Nikirk, C.	327.09
Mountain View No. 310	2.80	National Veterinarian Medical		Nimeck, S.	1.52
Nelson No. 638	3.10	Assn. of Great Britain and		Nimko, A.	171.04
Norma No. 515	96.10	Ireland	11.77	Nisbet & Auld, Ltd.	48.45
Peace No. 857	179.00	Naubert, J. R.	389.03	Nist, T. O.	8.95
Pembina No. 552	5.00	Nay, W.	52.00	Niven Bros.	157.68
Pines No. 516	30.00	Neale, A.	20.00	Nix, Dr. H. L.	55.00
Pioneer No. 490	140.00	Neale, R.	4.20	Nix Co., J. E.	863.33
Progress No. 365	440.00	Nease, F. G.	40.20	Nixon, J.	16.90
Raven No. 342	202.66	Needham, G.	10.90	Nixon, W. B.	180.00
Ray No. 549	103.00	Needlecraft Magazine	1.76	Noad, E. F.	566.62
Rosebud No. 280	28.24	Neerlandia Co-op. Assn., Ltd.	10.50	Nobel, W.	78.60
St. Luna No. 574	273.89	Neilson, C., Bluffton	40.00	Noble, G.	42.26
St. Vincent No. 573	440.49	Neilson, C., Peers	49.04	Noble, H. E.	.84
Sifton No. 391	64.75	Neilson, Dr. J. P.	376.67	Noble, W. A.	4.05
Spruce Grove No. 519	1,100.00	Neilson Furniture Co., Ltd	138.96	Nock, H. W.	1,450.00
Starland No. 307	134.75	Neilson Hardware	28.50	Noddings, L.	35.00
Sterling No. 425	200.00	Nelson, A., Standard	9.60	Nodorft, L.	4.00
Stocks No. 363	20.49	Nelson, A. E.	20.00	Norbury, F. H.	385.02
Strathcona No. 518	5.40	Nelson, E. B.	3.25	Nord, A. O.	9.00
Vermilion Valley No. 482	131.31	Nelson, F. O.	4.50	Norden, H.	54.50
Waverly No. 367	1.85	Nelson, H.	6.72	Nordquist, C.	63.25
Westerdale No. 311	4.50	Nelson, J. O.	137.10	Normal School Year Book Com-	
Wheatland No. 395	30.00	Nelson, L.	48.00	mittee	20.00
Woodford No. 550	8,171.72	Nelson, L. S.	3.75	Norman, F. E.	35.52
Mushroom Service Station	5.55	Nelson, N. W.	400.00	Norris, B. H.	3.00
Music, A.	60.00	Nelson, R. J.	70.00	Norris Patterson, Ltd.	117.11
Musson Book Co., Ltd.	496.54	Nelson, S.	13.75	Norstrom, H. E.	3.20
Muth, E.	11.30	Nelson, S. E.	159.05	North Dakota Agric. Experi-	
Muth, F.	30.75	Nelson, W.	15.20	mental Station	1.26
Muttart Lumber Co.	44.57	Nelson, W. G.	9.75	North Edmonton Flour & Feed	7.37
Mutual Cartage	142.55	Nelson & Son, T.	6,289.87	North Lethbridge Auto Wreck-	
Mutual Coal Sales	6,046.92	Nelson & Archibald	27.95	ing Co.	224.56
Myckan, P.	10.00	Nelson-Hill Hardware Co., Ltd.,		North Star Garage	73.65
Myers, A.	.75	The	454.86	North Star Oil & Refining Co.,	
Myer, A. L.	60.00	Nellis, W. B.	8.80	Ltd.	11,983.11

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
North West Milling & Feed Co. \$	1,347.51	Ogden Service Station	\$ 11.35	Otteson's Meat Market	\$ 22.38
North West Motors, Ltd.	35.40	Ogilvie Flour Mills Co., Ltd.	1,072.73	Quimet, A.	2.50
North West Tent & Awning Co.	1,545.66	Ohio Chemical & Mfg. Co.	9.94	Quimet, C.	3.00
Northern Alberta Dairy Pool	5,727.09	Ohman, V.	3.60	Quilton, L. P.	33.24
Northern Alberta Railways	10,859.04	Ohrn, C. F.	28.35	Quilton, M. S.	40.00
Northern Alberta Rlys. Telegraph	581.34	Oil & Gas Journal	15.84	Overholt, H. C.	144.00
Northern Box Co., Ltd.	64.40	Oil Weekly	3.48	Owen, Dr. F.	9.59
Northern Broadcasting Corporation, Ltd.	45.25	O.K. General Store	31.74	Owen, G. B.	4.75
Northern Drug Co., Ltd.	.85	O.K. Wood, Coal & Excelsior Co.	123.10	Owen, W.	.85
Northern Electric Co.	7,580.42	Oke, H. E.	15.00	Owen Publishing Co., F. A.	5.63
Northern Hardware	4,326.59	Okest, C.	30.00	Ower, Dr. J. J.	20.00
Northern Machine Shop	2.39	Okotoks Creamery	186.63	Oxford Machine Shop	5.76
Northern Rooms	5.25	Okotoks Review	3.50	Oxford University Press	3.87
Northern Rubber Co., Ltd.	176.28	Okotoks Service Station	5.50	Oxtoby, C. R.	108.53
Northern Shirt Co., Ltd.	7.94	Okotoks Transport	23.23	Oxygen Co. of Canada, Ltd.	32.14
Northern Supply Co.	16.90	Oland, E.	90.56	Oyen Masonic Lodge	150.00
Northern Tribune, The	13.20	Old, J.	20.00	Oyen Printing Co.	45.24
Norland Arrow Lines	43.89	Old Canada Cafe	67.98		
Northwestern Brass, Ltd.	240.90	Old Folks' Home	411.00	Total, Section "O"	\$ 80,843.84
Northwestern Mfg. Co.	2,943.53	Olds Creamery, Ltd.	1,187.87		
Northwestern University Press	12.62	Olds Gazette	34.20	Pacholka, A.	\$ 16.00
Northwestern Utilities, Ltd.	9,588.64	Olds Hardware	37.04	Pacific Cartage Co., Ltd.	25.87
Norton, H. A.	12.75	Olds Mercantile	163.33	Pacific Dress & Uniform Co.	155.23
Norton, R. H.	678.43	Olds Transport	52.85	Pacific Press Publishing Assn.	12.60
Norton Co., W. W.	326.15	Olesker, Dr. N. H.	49.50	Packer, E. J.	18.00
Norwood Foundry Co., Ltd.	1,429.19	Olinyk, J. W.	40.00	Page, V.	53.35
Norwood Lumber Co.	1.60	Oliphant, J. H.	6.00	Page-The-Cleaner	4.30
Norwood Press	7.50	Oliver, D. A.	13.24	Paints and Arts Supply	187.49
Norwood Sheet Metal Works	40.35	Oliver, J. B.	20.00	Paish, G.	45.00
Notley, G.	8.00	Oliver, O. E.	9.00	Palace Bakery	84.39
Nott, J.	35.00	Oliver, W. J.	29.10	Palace Transfer	24.95
Novello & Co., Ltd.	3.09	Oliver, W. W.	22.90	Palechek, C. E.	8.00
Nowak, M.	87.50	*Oliver & Co., Ltd., C. M.	3,108.21	Palethorpe, D. M.	34.65
Nowak, N.	2.25	Oliver Coal Co.	6.90	Pallen, R.	2.80
Nowoczin, G. O.	2.15	Oliver Farm Equipment, Ltd.	158.85	Pallesens' Dairy	2,219.51
Noyes, R. J. R.	55.00	Oliver Machinery Co.	35,393.74	Pallo, H.	312.55
Nuitzling, M.	2.00	Oliver & Co., G. F.	3.00	Palm, G.	95.00
Nummi, A.	45.00	Ollershaw, J.	15.00	Palm Dairies	247.80
Nutkins, C.	12.75	Olmstead, E.	75.00	Palmer, Dr. J. E.	1,500.00
Nutting Truck Co.	38.70	Olmstead, F. W.	3.00	Palmer Co., The A. N.	.71
Nye Co., Ltd., F. A.	416.31	Olsen, E.	3.50	Palmer Thermometer Co., Ltd.	8.13
Nylus, M.	75.00	Olsen, J. C.	94.40	Panar, H.	20.00
Total, Section "N"	\$163,793.95	Olsen Bros.	4.00	Pankwo, J.	5.60
		Olshanowsky, J. P.	152.00	Park, K. L.	10.20
O'Brien, Dr. G. D.	\$ 7.50	Olson, C. M.	20.00	Park Garage, Lacombe	15.85
O'Brien, Dr. J. C.	37.50	Olson, K.	20.00	Park Garage, Ltd.	1.85
O'Brien, J. C.	71.00	Olson, O.	10.00	Park Garage, Taber	16.20
O'Brien, Dr. L. J.	325.00	Olson, P.	1.60	Park Memorial Funeral Home	10.00
O'Brien, M. J.	2.00	Olson, P. H.	15.65	Parker, A. E.	3.59
O'Brien, S. F.	17.60	Olstad, E.	3.00	Parker, C. A.	79.31
O'Brien Watt, Ltd.	4.86	Olthius, W.	55.00	Parker, D.	5.80
O'Callaghan, Dr. R.	310.20	Olyan & Brecker, Ltd.	5.30	Parker, L.	15.00
O'Connell Institute	60.00	Omand, F. C.	15.60	Parker, S.	15.00
O'Connor, E.	40.00	Onciul, D.	64.85	Parker Fountain Pen Co.	.60
O'Connor, J.	1.70	Ondrack, W.	13.80	Parkers Hall	4.50
O'Connor, T. J.	300.00	Onoway Community Assn.	16.50	Parks, E. K.	5.00
O'Dell, R. B.	2.20	Ontario Beauty Supply Co., Ltd.	37.90	Parks, J. H.	30.00
O'Donnell, C.	257.35	Ontario Laundry	746.65	Paragon Garage	40.70
O'Donnell, T.	6.00	Ontario School for the Blind	6,951.84	Paramount Film Service, Ltd.	50.00
O'Dwyer, T. R.	37.80	Ontario Vocational Guidance Assn.	3.00	Parcells, R.	1.60
O'Hagan, T.	15.00	Ontkes & Clarkson	513.55	Parish Hall, Fairview	16.00
O'Loane, Kiely & Co., Ltd.	378.60	Oppertshauser & Sons, H.	25.65	Parke Davis Co.	734.89
O'Neil, M.	15.00	Optimist Press, The	111.27	Parkhill Bedding, Ltd.	437.51
O'Neill, A. J.	1.50	Oram & Tucker	3.14	Parkinson, G.	5.00
O'Neill, M.	3.00	Orange Hall	17.50	Parr Motors	56.95
O'Neill Machinery & Supply Co.	10.45	Orme Funeral Home	65.00	Parry & Co., E. O.	15.60
O'Shea, A.	20.00	Orr, A.	.90	Parsons, C. W.	30.95
O'Sullivan, F.	11,681.61	Orr, L.	16.00	Parsons, L.	30.45
O'Sullivan & Stigsen River Transport Service	52.55	Orr, J. S.	4.10	Parson, Dr. R.	127.50
Oak, A.	37.50	Orr's Hardware	15.20	Parsons, J.	74.50
Oakford, W. J.	25.55	Osborn, F. E.	880.39	Parsons, L.	6.10
Oatway, Dr. R. M.	7.50	Osborne, L.	80.50	Parsons, Dr. W. B.	15.00
Oball, P.	10.00	Osenchuk, J.	12.00	Parsons Bros.	6.50
Oblate Fathers, St. Albert	82.50	Oserud, J.	2.25	Partch, H.	1.28
Oblate Fathers, Lac La Biche	28.50	Oslund, C.	45.00	Partlow, A.	3.00
Oby, A. C.	57.12	Ostaszewski, A.	48.00	Partridge, W. H.	2.75
Oculist Prescription Co.	53.50	Ostby, C.	65.45	Partridge, W. L.	20.35
O'Dell's, Limited	57.10	Ostermann, B.	40.00	Pass Electric	25.59
Odenbach, J.	30.00	Ostolosky, J.	1.65	Pasternak, P. J.	35.00
Odney, V. O.	156.60	Ostrun, L. A.	20.35	Paterson, A. D.	6.50
Odynak, N.	73.50	Oswald, N.	6.00	Paterson, R.	28.20
Oel, L. T.	4.85	Oszust, J.	2.70	Paterson, T. M.	2.12
Office Specialty Mfg. Co.	8,471.10	Otis-Fensom Elevator Co., Ltd.	3,936.03	Patmore Nursery Co.	17.90
Ofirm & Maland	38.59	Ottawa Field Naturalists Club	2.00	Paton, P.	79.20
		Ottawa Light, Heat & Power Co., Ltd.	672.55	Patrick, H. S.	17.55
		Ottawa Subscription Bureau	6.00	Patrick & Co., W. G.	14.40
		Ottesen, L.	10.00	Patry, L. H.	30.00
				Patry's Battery & Auto Electric Service	11.85

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Pat's Garage & Service Station \$	6.30	Peterson, E. J.	\$ 5.00	Pincher Creek Motors	\$ 22.20
Patten, D. P.	4.00	Peterson, E. L.	3.75	Pincher Creek Sawmill Co.	2.30
Patterson, G.	640.33	Peterson, G.	2.72	Pincher Station Mutual Tele-	
Patterson, Dr. J. R.	216.10	Peterson, J.	43.40	phone Co.	12.50
Pattinson Hardware Co., G.	1.55	Peterson, L.	20.65	Pinder, G. Z.	3,002.62
Pattison's Funeral Home, C. W.	57.00	Peterson, M. C.	5.40	Ping Kee Laundry	147.10
Patton, Dr. G.	1,511.10	Peterson, W.	1.00	Pinter, A.	25.29
Paul, C. J.	203.44	Peterson, W. H.	657.32	Pinyon, F.	57.50
Paul, G. R.	70.00	Peterson, W. R.	29.00	Pioneer Garage	1,098.99
Paul, H. E.	21.20	Pete's Trading	32.80	Pioneer Grain Company	3.50
Paul, M.	280.00	Petrie, Ltd., L.	1,078.25	Pioneer Manufacturing Co.	255.45
Paul, W.	26.00	Petroleum & Natural Gas Con-		Pioneer Meat Market, Alliance	12.98
Paul & Leggett	767.03	servation Board	19,105.56	Pioneer Meat Market, Ponoka	4.50
Paulin Chambers Co., Ltd.	72.23	Petroleum Publishing Co., The	8.79	Pioneer Meat Market, Red Deer	7.90
Paulsen, N.	37.50	Petrow, W.	116.15	Pioneer Meat Market, Sedgewick	15.50
Paulson, J.	120.00	Pettit, R. E.	139.36	Pioneer Motors	7.45
Paulus General Store	7.25	Petty Cash:		Pioneer Press	122.43
Pavan & Co., T.	47.00	Clerk of Court, Calgary	261.81	Pioneer Store, Consort	3.80
Pavey Candy Co., Ltd.	9.00	Clerk of Court, Drumheller	50.00	Pioneer Store, Thorsby	.98
Pawloff, S.	12.00	Clerk of Court, Edmonton	47.86	Piper Co., Ltd., H. L.	647.30
Pawlowich, J.	30.10	Clerk of Court, Grande Prairie	45.00	Pitman & Sons, Ltd.	1,082.20
Pawlowski, A.	131.15	Clerk of Court, Hanna	50.00	Piwowas, P.	40.00
Pawluk, S.	9.50	Clerk of Court, Lethbridge	150.00	Plachner, M.	3.60
Payette & Co.	4.35	Clerk of Court, Macleod	125.00	Plain, L.	12.00
Payless Cash Store	44.20	Clerk of Court, Medicine Hat	76.97	Plaindealer, The	12.00
Payne, A. E.	95.00	Clerk of Court, Peace River	45.00	Plamondon, E.	45.00
Payne, C. W.	43.00	Clerk of Court, Red Deer	175.74	Plamondon, F.	5.63
Payne, G. K.	7.00	Clerk of Court, Vegreville	150.00	Plamondon, J. T.	10.20
Payne, H. J.	4.00	Clerk of Court, Wetaskiwin	250.00	Plamondon, T.	45.00
Payne, J.	11.90	Sheriff, Calgary	300.00	Plamondon & Son, J.	8.40
Payne, J. A.	1.75	Sheriff, Drumheller	50.00	Plamondon Mercantile Co.	90.82
Payne, T.	15.00	Sheriff, Edmonton	122.32	Planicka, A.	35.00
Payne, V. C.	562.00	Sheriff, Grande Prairie	50.00	Platt, J.	96.00
Peace Funeral Home	100.00	Sheriff, Hanna	50.00	Platz, A. J.	4.50
Peace River Airways	40.00	Sheriff, Lethbridge	150.00	Playfair, W. S.	114.68
Peace River Drug Co., Ltd.	128.15	Sheriff, Macleod	100.00	Plessisville Foundry	120.00
Peace River Meat Co.	47.72	Sheriff, Medicine Hat	60.00	Plumb, J.	3.00
Peace River Record	2.00	Sheriff, Peace River	45.00	Plumb, T.	3.00
Peace River Sash & Door Factory	1.50	Sheriff, Red Deer	152.09	Plumley, M.	81.50
Peace River Taxi	10.20	Sheriff, Vegreville	150.00	Plunkett, G. D.	15.00
Peach, W. R.	27.60	Sheriff, Wetaskiwin	75.00	Plunkett & Savage	329.05
Peacock, T. H.	557.11	Director of Summer School	52.20	Podealuk, F.	20.00
Peacock Bros., Ltd.	92.74	Debt Adjustment Act	850.00	Podialuk, T.	51.00
Peake, H.	2.00	Institute of Technology & Art	51.91	Podretcke, S.	40.00
Pearce, C. R.	13.25	Lands and Mines Offices	337.14	Pohl, G.	6.00
Pearson, Dr. C. L.	13.96	Lethbridge Northern Coloniza-		Pohl, R.	50.00
Pearson, H.	36.00	tion Manager	326.19	Poirier, T.	.75
Pearson, H. A.	234.00	Deputy Registrar, Land Titles,		Poirier, Dr. R.	16.00
Pearson, J. G.	1.50	Edmonton	40.00	Polak, M.	60.00
Pearson, O. B.	5.70	Normal School, Calgary	86.00	Polar Aerated Water Works,	
Pearson, S.	37.79	Normal School, Edmonton	80.60	Ltd.	43.90
Pearson, W. N.	66.40	Provincial Marketing Board	213.82	Pollard, R. H.	66.50
Pearson Typewriter Co.	58.80	Public Works Office	94.18	Pollock, G.	2.40
Pearson & Sills, Ltd.	60.01	School Book Branch	150.91	Pollock, H. E.	47.50
Pearson & Sons	.92	Youth Training	76.04	Pollock, L. K.	23.60
Peavoy, J. A.	215.21	Pfeifle, P.	20.00	Polly Ann Bakeries, Ltd.	70.35
Peck, J. W.	2.00	Phalen, R.	1.00	Polson & Co., Ltd., N. C.	47.60
Pedersen, C. M.	66.00	Phaneuf, Y.	22.90	Polukoshko, A.	35.00
Pedersen, K.	72.00	Phelan, J. I.	35.00	Polzin, A.	140.00
Pederson, A. W.	9.80	Phillipzyk, N.	70.35	Polzin, O. E.	21.00
Pedlar People, Ltd., The	25.25	Phillips, H. L.	10.00	Pomroy, C.	30.00
Peebles, A.	56.40	Phillips, I.	587.00	Pon, Gin	24.00
Peerless Fashion Service	3.00	Phillips, T.	360.00	Ponoka Co-op. Assn.	144.53
Peerless Press	241.90	Phillips Coal Mine	10.50	Ponoka Engineering Works	82.10
Peers, L. I.	19.26	Phillips Confectionery	16.57	Ponoka Hardware, Ltd.	458.52
Pekin Shoppe, The	4.00	Phillips Typewriter Co., M.	508.46	Ponoka Herald	4.60
Pelan, B.	66.37	Phimester & Dundon	270.95	Ponoka Pharmacy	5.95
Pelan & Son, A. F.	2.00	Phipps, H. V.	1.55	Ponoka School District No. 423	32.00
Pembina Superior Coal Co.	546.75	Photocrafts	28.76	Poole Construction Co.	70,363.61
Penerowsky, W.	6.50	Photostat Corporation	791.47	Poole Hardware	3.45
Penguin Books, Ltd.	723.41	Physician's Record Company	17.40	Poots, S.	8.00
Penhold Mutual Telephone Co.	4.41	Picard, W.	47.22	Pope, A.	2.50
Penman, J.	76.33	Piche & Fish, Drs.	1,206.11	Pope, Dr. E.	350.00
People's Weekly	4.00	Pickering Governor Co.	2.14	Popel, H.	21.00
Pepper Bros., Ltd.	82.18	Pickford, F.	30.00	Popham, E.	10.00
Pepper & Son	.45	Pidgeon, H. J.	3.50	Popkey, R.	12.00
Percival, T. M.	9.35	Pierce, D. R.	60.00	Popowich, B.	4.00
Perfect Slipper Mfg. Co.	64.30	Pierce, J.	65.00	Poraiko, A.	80.00
Perkins, A. P.	1.00	Piereson & Young	26.95	Porayko, J.	60.00
Perkins, D. O.	54.81	Pigeon, A.	74.50	Porte Publishing Co.	15.00
Perkins, H. P.	1.10	Pigeon, E.	22.00	Porteous, J. W.	10.00
Perkins Lumber Co., H. S.	569.99	Pike Co., M.	1,230.80	Porteous Hardware Co., Ltd.	2.00
Pet, H. C.	16.50	Pilkie, E.	4.00	Porter, C.	314.50
Petras, J. H.	185.88	Pilkington Bros. (Canada), Ltd.	895.71	Porter F.	7.26
Petresini & Petresini	6.00	Pilling, R. E.	570.84	Porter, J. S.	5.60
Petron's Stables	18.20	Pillsworth, F.	6.76	Porter & Co.	972.49
Perry, S.	19.80	Pimm, J. F.	45.00	Porter's Machine Shop, Ltd.	20.33
Perry Co., Ltd., H. L.	3.35	Pinchbeck, A. E.	9.00	Portage, F.	7.00
Perry, H. A.	24.30	Pine Creek Coal Co.	18.85	Potts, E.	28.00
Peters, A. E.	25.00	Pincher Creek Co-op. Assn.	201.35	Potts, J. T.	5.00
Petersen, F. J.	42.00	Pincher Creek Creamery	47.00	Pouce Coupe Trading Co.	7.65
Petersen, K.	80.00	Pincher Creek Echo, The	3.96	Poulsen, H. C.	166.18

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Powe, G. M.	\$ 14.00	Ponoka Mental Hospital Con-		Radiators, Ltd.	\$ 267.40
Powell, A.	8.50	tingency a/c	\$ 373.19	Radio Shop	7.70
Powell, G.	130.53	Public Health Dept., Miscel-		Radio Specialty Mfg. Co.	3,081.59
Powell, Dr. W. C.	7.50	laneous	29,590.40	Radio Sound Service	36.75
Powell's Bakery	341.68	Government Garage	9,029.98	Radio Supply Co., Ltd.	727.05
Powers, R. E.	28.50	Public Works Dept.	760,056.24	Radke, P.	4.35
Powis Bros.	105.43	Lands and Mines Dept., Mis-		Radley, J. A.	10.20
Poxon's Auto Electric	19.90	cellaneous	9,471.86	Radway Hardware	2.50
Pozzi, L.	229.31	Treasury Dept., Miscellaneous	155,918.43	Rae, J.	159.00
Practical Home Economics	2.93	Trade and Industry Dept.	19.28	Rae Hardware	21.25
Precision Machine & Foundry,		Bureau of Relief and Public		Rafuse, C.	18.00
Ltd.	2,198.93	Welfare	145,613.14	Ragan, H. B.	127.88
Prefontaine, L.	13.21	Direct Relief, M.D.'s	95,960.90	Railway Equipment & Publication	
Prefontaine, O.	4.50	Direct Relief, M.D.'s and I.D.'s	246,743.65	Co.	4.04
Pregoda, W.	35.00	Direct Relief, Towns, Villages		Railway & Power Engineering	
Premier Cycle Works	32.93	and Cities	63,155.27	Corporation	127.63
Premier Laundry, Ltd.	53.90	Direct Relief, Grants to Cities	805,827.30	Railway Review	31.85
Premier Meat Market	144.25	Direct Relief, Establishment of		Rainbow Ranch	1,988.59
Premier Vacuum Cleaner	5.50	Settlers	20,030.87	Rainey, G.	6.00
Prendergast, R. W.	3.00	Improvement Dist. Trust a/c	26.04	Ralph Bros.	39.55
Prentice-Hall Inc.	356.72	Interest on Public Debt	313,517.47	Ramsay, R. L.	1.35
Press, H. R.	45.00	Miscellaneous Interest	150,869.40	Ramsay, Ltd., W.	15.00
Press Engraving Co.	10.00	Prosperity Certificates Redemp-		Ramstead, H.	1.00
Presser Co., T.	22.92	tion	7.00	Rand McNally Co.	25.44
Preston, W. S.	40.00	Provincial Transients, Rentals	45,607.63	Randall, W. F.	73.24
Pretty, D.	130.00	Provincial Transients, Subsis-		Rankin, R.	9.63
Prevost, E. D.	3.60	tence	99,900.28	Rannie, McConkey & Bowery	5.62
Price, W. A.	1.25	Redemption Bonded Debt	5,650.87	Ranson, G.	15.50
Price Dayton, Ltd.	17,756.62	Savings Certificates Interest	116,130.83	Ranson, R.	1.38
Price's Pharmacy	8.90	Sinking Funds	157,638.31	Ranton, W. K.	18.40
Prichard, H.	84.42	*Special Investment Fund	17,532.14	Rappel, V.	10.00
Prince, G. H.	41.65	Superannuation Fund	178,584.80	Rasmussen, A.	318.90
Princeton University Press	3.81	Unemployment Relief Commis-		Rasmussen, C.	7.50
Pring, G. P.	67.20	sion	30,549.64	Ratcliffe, C.	40.25
Pringle Electric Hatchery	60.17	Prudden's, Ltd.	5.75	Rathwell, F. E.	5.00
Printing Machinery & Ink Co.	40.18	Pruden, F. L.	110.66	Rattray, J. E.	46.10
Prisoners' Transportation	3,296.85	Prudential Assur. Co. of America	311.00	Raw Co., Ltd., J. F.	25.48
Pritchard, M.	75.40	Public Cafe, Lacombe	3.00	Ray, R. M.	1,052.75
Process Issuers Fees	724.53	Public Grocery	8.50	Raymond Boy Scouts	3.00
Prochaska, J.	65.25	Public Health Nursing	8.08	Raymond Irrigation District	35.00
Proctor, Dr. R. A.	10.00	Public Markets, Ltd.	180.00	Raymond Mercantile Co.	593.49
Producer, The	8.25	Public School Publishing Co.	79.09	Raymond Pharmacy	26.20
Producers Milk Co., Ltd.	2,301.08	Public Utilities Reports Inc.	50.80	Raymond Recorder	24.23
Progress Glass Works	74.20	Puffer, K.	88.00	R.C.A. Institutes Technical Press	4.04
Progressive Educational Assn.	7.39	Puget Sound Sheet Metal Works	1,127.91	R.C.A. Store	13.14
Progressive Furniture Store	41.50	Pugh, V. M.	4.20	R.C.A. Victor Co., Ltd.	55.87
Prophylactic Brush Co., Ltd.	225.90	Pulchrabec, T. J.	14.00	Rea, F.	32.53
Proudfoot, G. T.	7.67	Pulleyblank, W. G. E.	17.95	Reach & Co., Ltd.	152.05
Pronty, E.	7.00	Pullin, W.	20.00	Read, E. H.	784.41
Proverbs, The Printer	215.60	Pullyblank, W.	38.00	Read, J. D.	24.25
Provincial Board Retail Mer-		Purcell, J. J.	58.91	Read, M.	15.00
chants' Assn.	600.00	Purchasing	2.93	Read, T. V.	8.72
Provincial Hatcheries	6.81	Pure Standard Products	577.13	Reade, F.	35.00
Provincial Gaol, Lethbridge	.73	Purin, E. C.	36.50	Readwin, I.	10.68
Provincial Gaol, Ft. Saskatche-		Purity Centre Service Station	5.11	Ready, W.	16.20
wan	222.79	Purmal, F.	70.00	Rear, L.	4.50
Provincial Marketing Board	5,110.38	Pustanyk, A.	8.04	Rearley, Dr. E.	25.00
Provincial News Co.	1,687.02	Pye, R.	78.56	Reber, G. E.	8.85
Provincial Training School	5,334.80	Pyramid Motors, Ltd.	2,145.73	Rebkowich, F.	40.00
Provost News	432.39	Pyroil Distributors	12.16	Record-Gazette Press, Ltd.	82.64
Prowse, H.	20.00	Pysmenny, J.	2.40	Red Bus Lines	76.09
Provincial Treasurer:		Quaker Oats Co., The	545.83	Red Deer Advocate	21.43
Alberta Rural Credit Corpn.	500.00	Quality Market	8.85	Red Deer Farm Equipment	157.95
Communicable Diseases Survey		Quality Motors	2.30	Red Deer Pharmacy	.70
Trust a/c	461.00	Quarrie & Co., Ltd., W. F.	1.00	Red Deer Auto Wreckers	12.75
Depositors Trust a/c	47,528.21	Quebec Maple Products, Ltd.	57.91	Red Deer Bakery	1,628.37
Dominion-Provincial Youth		Queen City Meat & Provision		Red Deer Bottling Co.	.20
Training Scheme	9,876.54	Market	88.92	Red Deer Ice Co.	157.61
Drainage and Irrigation	3,762.93	Queen Grocery & Dry Goods		Red Deer Iron Works Foundry	25.05
Drought Areas	13.00	Store	24.00	Red Flame Coal Co., Ltd.	2,371.96
General Trust a/c	43,440.67	Quick, F.	6.95	Red Head Service Station	14.75
Insurance Branch	27,204.90	Quick & Sons Sawmill, Ltd.	36.00	Red Top Products, Ltd.	1,244.63
Olds Farm and School a/c	2,332.07	Quigg, J.	327.20	Red Trail Motors	16.47
Seed Grain and Relief Adjust-		Quinn, E.	2.50	Redcliffe Premier Brick Co., Ltd.	25.50
ment Board	189.00	Quinn, W. J.	.50	Red & White Stores	24.99
Special Districts Trust a/c	29,741.36			Redcliffe Review	27.68
Vermilion School and Farm				Redden, G. B.	7.20
a/c	3,317.22			Redden, M. B.	266.55
Executive Council, Miscel-				Redding, Dr. H. D.	4.50
laneous	125.00			Reddish, E. G.	2.00
Agriculture Dept., Miscel-		Raach, J.	\$ 2.00	Redfearn, G.	197.50
laneous	7,678.10	Rabin, G.	25.00	Redknap, G.	12.00
Attorney General's Agents		Raboud, F.	141.34	Red's Store	3.00
Trust a/c	13,643.48	Race, G.	3.57	Reed, J. B.	22.15
Education Dept., Miscellaneous	39,617.03	Race, H.	515.70	Reed, L. W.	3.60
Education Dept., Sub-Exam-		Raceder, W.	10.00	Reed, P.	60.00
iners' Fees and Expenses	40,655.81	Raddatz, F.	6.40	Reed, W.	1.00
Municipal Affairs Dept.	813.55	Raddatz, W.	164.54	Reed, W. H.	6,172.53
Provincial Secretary's Dept.	3,269.55	Radford Paper Co.	360.40	Reed & Turnbull	16.22
		Radianna Service	9.50		
		Total, Section "PQ"	\$3,913,130.36		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Reed's China & Gift Shop	\$ 10.80	*Richardson & Sons, Ltd., Jas.	\$143,100.58	Robson, R. O.	\$ 24.10
Rees, A.	7.00	Richardson & Sons, Ltd., James,		Roch, G. L.	180.00
Rees, E.	25.00	Miscellaneous	2,340.73	Rochfort Hardware	42.36
Rees & Sons, H. J.	11.30	Richardson Road Machinery	9,617.12	Rock Oil Co., Ltd.	159.29
Reeves, Dr. A. A.	84.00	Richland Rooms	70.00	Rocke, G. V. H.	5.00
Reeves, G.	17.29	Richmond, R.	1.50	Rodacker, M. J.	28.00
Reeves, H. D.	20.00	Rickett, F. T.	1.00	Rodd, R.	10.00
Reeves, J.	47.05	Riddell, M.	180.00	Rodgers, J. B.	10.00
Reeves, L.	120.66	Riddell, W.	1,646.73	Rodney, W. C.	13.00
Refunds of Freight under Field		Rideau Flowers, Ltd.	3.00	Rodway, V. E.	3.50
Crops	3,845.63	Rideau Meat Market	427.02	Roe, J.	3.00
Refunds—Various	50,023.99	Ridley, M. J.	14.00	Roebuck, J.	16.00
Regal Bakery	138.56	Rierson, R. E.	45.00	Rogers, B.	63.75
Regal Cap Mfg. Co.	387.75	Riess Products	129.65	Rogers, F. A.	5.80
Regal Films, Ltd.	68.00	Rigby, W. J.	264.50	Rogers, G. A.	25.00
Reggin Roofing & Metal Works	216.04	Rigney, H. M.	4.40	Rogers, H.	4.80
Regina Wholesale Jobbing Co.	38.04	Riley, F. R.	8.00	Rogers, J. D.	85.00
Reich, H. W.	73.10	Riley, Dr. R. C.	190.00	Rogers, L. B.	15.00
Reid, H. J.	311.01	Riley & McCormick, Ltd.	8.00	Rogers, M.	7.40
Reid, J.	20.00	Riley's Transport	140.88	Rogers, R. E.	70.00
Reid, Dr. J. A.	5.00	Rimbey, E. B.	24.00	Rohrer, J. B.	200.32
Reid, J. J.	10.40	Rimbey Record, The	3.75	Rohrer, O.	24.00
Reid, J. S.	36.00	Rimington & Payne Motors	162.97	Rolsen, R.	40.00
Reid, M. M.	4.70	Rimmer, O. H.	9.00	Rollins, M.	10.40
Reid, Dr. R. M.	87.50	Rindal, C.	137.89	Rolston & Welton	157.75
Reid, W. B.	6.00	Ringwood & Younge, Drs.	3.00	Roman Catholic Church	21.00
Reiersen, N.	67.50	Rio Grande Garage & Blacksmith		Romanchuk, H.	10.00
Reiersen, R. F.	67.50	Shop	8.00	Romaniuk, K.	3.50
Reilly-Kent Agency, The	6.30	Riopel, Dr. J.	100.00	Rombough, E.	10.55
Reimer, K.	29.25	Ripley, C.	489.50	Homeo, C.	12.00
Reinholt, R. W.	501.86	Ripper, W.	75.00	Romeo, J. D.	26.00
Reiswig, H.	3.50	Risby, M.	132.30	Romsos, I.	4.75
Reliable Printing Co., Ltd.	3,847.51	Riverside Hardware	5.31	Roneo Co. of Canada, Ltd.	25.00
Reliable Typewriter & Adding		Riverside Iron Works, Ltd.	2,752.47	Ronnie, M.	1.00
Machine Corp.	2,479.63	Riverside Service Station	1.05	Rooney, P. G.	22.90
Reliance Grain Co.	103.37	Rix, A.	40.00	Roosa & Wigstrand	12,201.44
Reliance Storage & Cartage Co.	191.48	Rix, A. I.	29.20	Root, A. L.	75.00
Reliance Welding Works	95.34	R.K.O. Distributing Corp., Ltd.	60.00	Roper, C. T. C.	11.84
Remey, V. L.	91.00	Roberts, H. H.	169.65	Roppel, S.	37.45
Remillard, F.	2.55	Roberts, J., Belvedere	180.00	Rorabeck, J. P.	15.05
Remillard Coal Mine	42.70	Roberts, J., Conklin	1.60	Rosary Hall	560.02
Remington Rand, Ltd.	2,491.87	Roberts, J., Lacombe	44.00	Rose, A. H.	80.00
Remissions—Various	9,108.50	Roberts, K. T. H.	9.00	Rose, Dr. C.	7.50
Renes, A.	9.40	Roberts, T. F.	1.75	Rose, Dr. G. B.	150.00
Renfrew Motors, Ltd.	1.46	Roberts & Son, W.	3.42	Rose, G. H.	85.00
Rennie's Seeds, Ltd.	1.00	Robinson, Dr. D.	10.00	Rose, Dr. S. M.	355.50
Renouf Publishing Co.	2,395.52	Robinson, E.	13.44	Rosebud Flour Mills Co., Ltd.	60.75
Re-Nu Mattress Renovating Co.	93.75	Robinson, E. S.	120.95	Rosebud Garage	12.00
Renwick, A.	58.06	Robinson, F.	40.00	Rosedale Coal Co.	13.12
Representative Printing, The	28.90	Robinson, G.	17.95	Rosedale Motors	48.70
Reschke, P.	47.25	Robinson, G. H.	30.00	Rosenbaum, W. I.	29.25
Rest, F.	40.00	Robinson, G. S.	56.00	Rosenberg, M.	84.97
Revell, Dr. D. G.	25.00	Robinson, H.	345.00	Rosevear Mercantile	21.61
Revell, Dr. J.	15.03	Robinson, H. C.	88.80	Rosichuk, H.	6.00
Revelstoke Sawmill Co., Ltd.	6,958.23	Robinson, L.	48.72	Ross, D.	4.00
Rex Theatre	240.00	Robinson, L. P.	2.50	Ross, E.	264.93
Rexboro Mutual Telephone Co.	5.60	Robinson, L. W.	25.00	Ross, F. E.	17.50
Reynolds, M. I.	2.40	Robinson, M. H.	40.00	Ross, F. G.	212.40
Reynolds, F., Drayton Valley	12.00	Robinson, P. A.	450.20	Ross, G.	6.00
Reynolds, F., Gunn	89.95	Robinson, R.	64.46	Ross, H. M.	3.00
Reynolds, L. J.	4.00	Robinson, R. H.	42.62	Ross, Rev. H. R.	110.00
Reynolds, T. J.	9.00	Robinson, W. A.	38.50	Ross, H. V.	46.25
Reynolds, W. M.	7.15	Robinson, W. E., Calgary	65.30	Ross, Dr. J. D.	5.00
Reynolds Manufacturing	208.47	Robinson, W. F., Killam	34.56	Ross, L.	10.92
Reyve, L. F.	13.61	Robinson, W. L.	69.10	Ross, M.	5.25
Rhodes, B.	9.50	Robinson, W. T.	32.70	Ross, M. E.	3.90
Rhodes, Geo.	13.50	Robinson & Irwin	1,255.21	Ross, N.	16.40
Rhodes, J. H.	78.85	Robinson Machine & Supply Co.,		Ross, P. A.	10.00
Rhyason, G.	120.00	Ltd.	83.51	Ross, R. D.	6.20
Riach, J.	120.00	Robb, P. A.	6.50	Ross, Dr. R. G.	53.00
Rice, W. V.	10.52	Robb Engineering Works, Ltd.	23.25	Ross, R. W.	36.55
Rice & Paterson	50.00	Robbins, C. M.	13.15	Ross Garage	1.65
Rice Street Fish Market	133.06	Robbins, Dr. G. E.	25.00	Ross Lumber, H. H.	10,036.23
Richard, J.	84.50	Robbins, W. J.	66.30	Rosswell, T. W.	7.30
Richard, L.	70.00	Robertson, A.	4.50	Rostrup, Dr. O.	17.50
Richard, P. J.	42.56	Robertson, A. D.	80.88	Rosypal, V.	8.60
Richards, G.	3.00	Robertson, E. M.	59.50	Roth, C. F.	14.00
Richards, P. W.	6.50	Robertson, F.	18.00	Roudke, C.	40.00
Richards, R.	38.25	Robertson, G.	66.00	Rougier Freres Inc.	664.71
Richards Bros.	150.00	Robertson, H. T.	16.25	Rouleau, M.	1.80
Rich, Dr. C. B.	19.50	Robertson, J.	28.80	Round, W. E.	80.92
Rich & Rohrer	1,038.56	Robertson, J. E.	12.90	Rourke, W.	80.00
Rich Valley Garage	13.15	Robertson, K.	63.18	Rouse, G. W.	17.69
Richardson, D. G.	45.12	Robertson, R. R.	3.00	Rousseau, H.	80.00
Richardson, F.	32.40	Robertson, W. J.	24.40	Rousseau, J. J.	7.50
Richardson, F. C.	4.70	Robertson Safes, Ltd.	17.15	Routledge, R. H.	253.64
Richardson, Dr. J. W.	761.05	Robertson Transport	130.40	Routledge Motors	46.29
Richardson, N. O.	35.00	Robin Hood Flour Mills	14,462.30	Rowan, H. J.	375.68
Richardson, S. A.	124.50	Robins, L.	90.00	Rowan, J.	2.00
Richardson & Co., Ltd., C.	1,602.30	Robins Printing Co.	30.38	Rowe, E.	171.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Rowe & Williams	\$ 158.22	St. Lawrence Starch Sales Co., Ltd.	\$ 61.35	Schneider, H. L.	\$ 110.00
Rowley, G.	180.25	St. Louis Cafe	9,373.94	Schneider, J.	9.25
Rowson, F.	780.00	St. Louis Hostel	45.75	Schneider, L. A.	47.10
Rowswell, G.	35.30	St. Mary's Home	1,738.70	Schneider, N.	189.24
Rowswell, H. F.	25.00	St. Matthew's Parish Hall	5.00	Schnell & Barrie	8.80
Roxburgh, Rev. F. D.	85.00	St. Paul Agricultural Society	10.00	Schnurr, A. L.	10.00
Roxburgh & Mulligan	199.00	St. Paul Foundry	234.25	Schoeppe, P. W.	13.50
Roy Electric Co., The	90.43	St. Paul Journal	9.00	School Aids Publishing Co.	21.08
Roy, Swancesky & Schmalz	540.00	St. Paul Motors	183.47	School for the Deaf	159.60
Roy's Ambulance and First Aid Service	88.35	St. Paul Wholesale, Ltd.	184.94	School Progress Magazine	27.50
Roy's Grocery	63.17	St. Thomas Metal Signs, Ltd.	90.59	Shook, J. J.	10.15
Royal Bakery	42.90	Satler, E.	7.50	School for the Deaf & Blind	1,149.50
Royal Bank of Canada	133,277.65	Sakowski, N.	20.85	Schouenburg, A.	21.75
Royal Cafe	92.70	Sales, Ltd., W. W.	208.65	Schow, H. R.	68.07
Royal Canadian Signals Radio-telegraphs	3.10	Sallenbach, O.	4.00	Schowalter, W.	2.80
Royal Crown Soap, Ltd., The	3,092.17	Salsbury's Laboratories, Dr.	3.57	Schram, L. M.	5.50
Royal Fruit Co.	102.75	Salter, H. E.	8.15	Schreiber, Dr. M.	157.90
Royal Lumber Co.	119.13	Salvador, J.	3,079.50	Schroder, A.	3.60
*Royal Securities Corp., Ltd.	37,052.63	Salvage Pitt Auto Wreckage	110.00	Schultz, F. D.	11.67
Royal Theatre	8.00	Salvation Army	22,467.49	Schultz, P. J.	86.43
Royal Trust Co.	310.68	Sambrooks Machine Shop	1.60	Schultz, R.	19.75
Royal View Mine	115.00	Samis, D. A.	20.00	Schumann, F.	50.00
Royalite Oil Co., Ltd.	289.40	Sam's Batteries & Radiators	1.50	Schurter, C. J.	125.26
Russell, F. C.	30.00	Samuel, E.	10.80	Schutoski, A.	2.00
Russell, G.	657.23	Samuels & Co., J. H.	7,312.92	Schwab, M. L.	5.00
Russell, J.	5.00	Sanborn, M.	2.00	Schwartz, M.	132.75
Russell, M.	15.00	Sanborn Co., B. H.	114.95	Schwitzer, J.	20.70
Russel Sage Foundation	15.59	Sandercock, A.	5.40	Science Press, The	12.18
Rubin, B.	28.04	Sandercock, Dr. F. E.	4.00	Scientific Glass Apparatus Co.	128.03
Rubin, E.	702.45	Sanders, P.	360.00	Scorah, G.	33.14
Rudd & Patterson, Ltd.	92.20	Sanders, W. A.	40.00	Scott, A. G.	87.50
Ruddy, Jr., B.	5.00	Sanderson, F. H.	7.50	Scott, E.	8.75
Rude, A.	18.80	Sanderson, P.	335.07	Scott, F. L., Breton	45.75
Ruden, Dr. L.	76.10	Sandever, T. J.	2.25	Scott, F. L., Red Deer	19.96
Rudko's Store, P.	14.65	Sands, A.	60.90	Scott, G.	1.50
Rudolph Pharmacy	5.80	Sands, Dr. S. H.	20.00	Scott, H.	598.95
Rumley, Sr., D.	60.52	Sanford, S. M.	21.00	Scott, H. B.	3.00
Rumley, D. E.	90.00	Sangster, A. G.	531.58	Scott, H. J.	1.14
Rumley, L.	45.00	Sangster, L. J.	14.85	Scott, H. P.	6.00
Runka, H.	90.00	Sanitary Supply Co. of Canada	308.12	Scott, H. W.	10.00
Runzer, A. G.	147.39	Sansom, A. W.	12.50	Scott, J. H.	257.92
Ruptash, M.	40.00	Sarco Canada, Ltd.	222.58	Scott, M.	59.00
Rush, J.	15.00	Sargent, A.	2.50	Scott, S.	350.00
Rushton, S. S.	17.00	Sargent, H.	2.50	Scott, T. E.	75.00
Rushton & Sons, S. S.	200.00	Sartoris Lumber Co.	4.10	Scott, Ltd., S. F.	260.70
Rusk, Dr. J. C.	170.00	Saskatchewan Provincial Tax Commissioners	5.80	Scott-Bathgate Co., Ltd.	45.00
Rustand, L.	5.00	Sather's Super Service	8.80	Scott Fruit Co., Ltd.	3,026.68
Rusty's Truck Service	345.46	Sauer, P.	90.00	Scott Service	9.00
Ruth, W.	63.45	Saul, T. H.	6.00	Scott's Garage	171.60
Ruthenian Catholic Mission	208.00	Saulit, K., Berrymoor	2.57	Scott's Garage	1.50
Rutherford, A.	9.00	Saulit, K., Seba Beach	311.44	Scougall, G. H.	122.36
Rutledge, E.	13.50	Sault Daily Star	4.00	Scribners & Sons, Ltd.	767.76
Rutledge, M. H.	8.10	Saunders, M.	20.00	Scrimshaw, A. H.	401.86
Ruzycski, J.	1.50	Saunders, S. J. R.	88.79	Scrimshaw, W. G. & M. V.	450.00
Rzpycki, S.	100.00	Saunders Transfer & Taxi	230.25	Scully, Ltd., W.	6.77
Ryall, F. G.	2.10	Savage, Dr. M.	100.00	Sevthes & Co., Ltd.	54.67
Ryan Bros., Ltd.	45.15	Savary, J. W.	80.00	Seabolt & Sons, F.	4.15
Rycroft Co-op. Assn., Ltd.	615.90	Saville, F. C.	24.55	Seabolt & Sons, Ltd.	413.39
Rycroft Hardware	3.95	Sav-More Cash Store	2.95	Seaman's Model Tire Repair	157.69
Rye, L.	38.30	Savord, H.	55.00	Searle Grain Co., Ltd.	2.09
Ryerson Press	23,942.24	Savo Soaps, Ltd.	126.74	Seattle School Division No. 1	1.25
Ryley Coal Co.	28.95	Sawdon, T.	30.00	Seba Beach Garage	2.00
Ryley Hardware	12.55	Sawicki, P.	110.00	Seba Community Club	9.95
Ryley Motors	32.40	Sawicky, K.	100.00	Second Hand Hardware Store	9.00
Total, Section "R"	\$527,312.41	Sawyer-Massey, Ltd.	10,235.60	Sedgewick Land Insurance Co.	30.00
		Scarlett & Voys	41.00	Sedgewick School Dist. No. 1507	86.36
Saalfeld Publishing Co.	\$.71	Scarr, J. A.	2.00	Sedore, J.	22.50
Sabin, S. & C.	78.84	Schacher, A. J.	58.63	Seed-Roberts, C.	1.26
Sabourin, Dr. S.	248.00	Schacher, I.	50.00	Seed World	119.58
Sachiw, E.	120.00	Schattle, F.	6.00	Seely, A. J.	11.67
Sacker, J. E.	11.50	Schatzki, G.	166.40	Seely, L.	18.40
Sackville, J. P.	58.63	Scheer, H.	140.00	Seibling Rubber Co. of Canada	367.89
Sadownik, D.	38.75	Scheer, N. E.	100.00	Selent, G.	2.25
Sadowski, F.	100.00	Schell, J.	15.14	Sellar, G. R.	2.50
Safety Supply Co.	4.63	Schenk, E.	3.84	Sellar, J.	621.80
Safeway Stores, Ltd.	1,879.84	Schindler, A.	91.12	Sellers, H.	1,158.96
St. Albert Garage	1.74	Schinking, S.	6.50	Selman, D. G.	60.00
St. Augustine Mission	1,876.16	Schinnour, G. L.	256.03	Selva, J. L.	21.85
St. Bernard's Mission	907.29	Schirmer, G.	26.30	Semeniuk, P.	7.85
St. Francis Xavier University	8.90	Schlebnig, F.	2.00	Seminiuk, A.	53.50
St. Germain, A.	6.00	Schlereth, P.	10.75	Sentinel Motors	257.38
St. Henri's Mission	557.33	Schlinker, J. S.	9.25	Seppola, A.	8.85
St. John Ambulance Assn.	502.75	Schmidt Transfer	40.98	Seppola, H.	60.00
St. John's Anglican Church	5.00	Schmidt & Finns	10.15	Sequin, J. L.	28.60
St. Kilda Mutual Telephone Co.	20.00	Schmaltz, K.	5.00	Sereda, Dr. M. M.	17.50
		Schmaltz, Dr. S. M.	5.00	Serediak, H.	1.50
		Schneider, C.	109.00	Sernoski, P.	16.00
		Schneider, G.	85.25	Service, W. J.	2.25
				Service Garage, Breton	2.00
				Service Garage, Chinook	157.08

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Service Garage, Grande Prairie	\$ 5.75	Shumaker, D. E.	\$ 7.94	Smith, C. C., Drumheller	\$ 738.40
Service Garage, Kinsella	5.40	Shumatcher, A. I.	5.25	Smith, C. C., Vermilion	24.97
Service Garage, Rycroft	15.50	Shyika, D.	1.50	Smith, C. S., Edmonton	670.36
Service Garage, Stony Plain	9.50	Shykora, W.	2.70	Smith, C. S., Steeveville	10.00
Service Garage, Three Hills	19.50	Sibley, M. B.	8.00	Smith, D.	6.25
Service Garage, Tofield	2.43	Sifton, Praed & Co., Ltd.	2.20	Smith, E.	5.50
Service Hardware, Edson	10.95	Sigal & Sons, M.	288.81	Smith, F. A.	19.00
Service Hardware, Ltd., Medicine Hat	1,498.75	Sig's Garage	10.75	Smith, F. D.	12.02
Service Meat Market	172.81	Silvatone Studio	5.00	Smith, F. L.	17.50
Service Station Equipment Co.	24.26	Silver, L.	40.00	Smith, F. S.	20.00
Service Truck	10.00	Silvester Supplies, Ltd., G.	122.01	Smith, G.	4.50
Sether, O.	5.00	Simard, J.	35.00	Smith, G. E.	.50
Seven Persons Trading Store	16.00	Simkin's General Store	1.20	Smith, H. H.	24.61
Seventy-seven Express	4.47	Simmons, H.	500.00	Smith, H. M., Calgary	144.60
Sevigny, P.	44.00	Simmons, A. B.	.25	Smith, H. M., Chinook Valley	1,203.68
Shackleton, J.	1.30	Simmons, Ltd.	67.94	Smith, H. N.	6.05
Shaen, J.	130.00	Simon, P.	62.50	Smith, Sr., J.	3.00
Shafer, W. W.	45.00	Simon Co., Ltd., I.	16.80	Smith, J.	81.18
Shand, L. P.	20.00	Simons, F.	30.00	Smith, J. A., Millet	16.15
Shand Mfg. Co., Ltd., T. M.	10.75	Simons, P.	171.50	Smith, J. A., Ponoka	10.00
Shandro, Dr. W. A.	22.50	Simonsen, L.	4.00	Smith, J. F.	26.50
Shanks, A. C.	.35	Simonsen, M.	3.70	Smith, J. L.	108.29
Shanks, J.	18.00	Simonsen's Hardware	6.15	Smith, K.	18.00
Sharkey, E.	1.50	Simpkin Marshall, Ltd.	318.81	Smith, L., Springdale	7.50
Sharman, H.	9.00	Simplex Auto Supply	6.69	Smith, L., Stettler	22.00
Sharp, A. D.	231.83	Simpson, Cartage, J. K.	5.00	Smith, L. L.	20.00
Sharp, A. L.	17.18	Simpson, Dr. W. J.	10.00	Smith, M.	27.90
Sharp, E. F.	5.00	Simpson Mercantile	7.85	Smith, M. & M.	40.00
Sharp, W. J.	19.53	Simpson & Lea	2.40	Smith, N.	10.00
Sharp Shop	7.00	Simpson Western, Ltd., R.	15.00	Smith, N. M.	2,806.56
Sharp & Calvert	1.85	Sims-Brown Co.	546.57	Smith, P., Cardston	60.00
Sharp's Theatre Supplies	98.80	Sinclair, G.	47.00	Smith, P., Grande Prairie	299.40
Sharpe & Page	1.50	Sinclair, R. D.	24.10	Smith & Olsen	5.40
Sharun, A.	7.80	Singer Cigarette Paper Tube Co.	300.00	Smith, P. F.	71.00
Shave, G. E.	15.00	Singer Sewing Machine Co.	1,394.00	Smith, R.	75.90
Shaver, B.	6.00	Singh, H.	20.00	Smith, R. M.	7.00
Shaver, McInnis-Holloway	25.00	Sirett, G. K.	20.70	Smith, S. H.	19.40
Shaw, A. F.	2.00	Sisters of the Atonement, Franciscan	2,285.20	Smith, T.	56.00
Shaw, E.	45.00	Sisters of our Lady of Charity	3,031.95	Smith, T. J.	2.00
Shaw, J.	16.00	Sisters of St. Joseph	72.00	Smith, T. L.	49.74
Shaw, M. M.	38.00	Skahl, A.	19.75	Smith, W.	17.10
Shaw, T. C.	78.20	Skarlaki, F.	20.00	Smith, W. C.	85.20
Shaw's Taxi	18.00	Skelding, G.	40.40	Smith, W. G.	450.00
Shearer, J. R.	7.50	Skelton, H. N.	2.80	Smith Batteries, Ltd., Calgary	98.02
Shearer, R.	63.54	Skelton's Meat Market	847.26	Smith Batteries, Ltd., Edmonton	217.91
Shector, S.	10.00	Skinner, J. D.	1.50	Smith Bros.	43.12
Sheer, N. E.	100.00	Skinner Engine Co.	1,000.95	Smith Exide Service Station, A.	833.36
Sheets, G.	7.50	Skinner & Son, Ltd., T.	146.25	Smith Farm, Ltd.	23.45
Sheffo, E.	163.00	Skinner & Labrie, Ltd.	22.68	Smith Publishing Co., B. L.	17.05
Sheinin, S.	1,162.42	Skitch, F. F.	7.85	Smith & Co., R.	22.77
Sheldon, E. W.	3.33	Skiver, S. M.	150.80	Smith & Corona Typewriters, L. C.	521.19
Shell Oil Co.	7.87	Skoberg, A.	3.55	Smith, Davidson & Wright	11,348.60
Shelton, O. S.	128.60	Skode, A. J.	398.67	Smith & Nephew, Ltd.	530.07
Shennan, J.	5.90	Skoro, J.	180.00	Smith & Spoor	55.67
Shephard, A.	19.50	Skov Lumber Co., Ltd.	19.65	Smith's Ambulance Service	114.10
Shepherd, G.	4.86	Skrudzys, K.	50.00	Smith's Drug Store	10.63
Shepherd, R. F.	300.06	Skubovius, A. J.	125.50	Smith's Sons Co., J. E.	37.00
Sheppard, E. H.	14.15	Slack, Dr. A. E.	12.50	Smith's Transfer & Taxi, J.	6.00
Sheppard, J. E.	13.30	Slack, W. R.	7.15	Smithers & Bonellie	7.54
Sheppard, J. H.	93.35	Slack, Slack & Fletcher	6.00	Smokers' Supplies, Ltd.	456.06
Sheppard Motors	.95	Slade Battery & Auto Electric Service	99.03	Smoky Lake Electric	21.30
Sheridan, T.	40.00	Slatvold, P.	25.00	Smoky Lake Hardware	3.35
Sheriff, Calgary	7.70	Slaughter, W.	40.00	Smyk, F.	92.50
Sheriff, Drumheller	10.55	Slemko's Tire Service	27.90	Snap on Tools of Canada, Ltd.	8.26
Sheriff, Edmonton	25.52	Slepanky, H.	50.00	Snaunes, H.	594.98
Sheriff, Lethbridge	6.75	Slette, J.	19.10	Snelgrove, T.	8.75
Sheriff, Macleod	2.20	Sletvold, P.	25.00	Snell, E. K.	3.00
Sherk, R. M.	2.50	Slinn, W. J.	866.63	Snell, H. J. & O. J.	187.85
Sherman, Jr., A.	32.50	Sloan, C.	10.95	Snidanko, M.	62.50
Sherman, F.	6.00	Sloat, J. H.	43.20	Snider, C. H.	3.00
Sherwin, R.	40.00	Slocum, G.	45.00	Snider, J. E.	3.50
Sherwin, R. N.	50.00	Slorach, W. R.	25.43	Snodgrass Funeral Home	20.00
Sherwin Williams Co. of Canada	486.31	Slyter, W.	48.00	Snowdon, C. C.	1,424.29
Shewchuk, A., Bellis	2.00	Smailes, F.	95.00	Snowflake Laundry	1,105.00
Shewchuk, A., Edmonton	50.00	Smale, A. E.	5.00	Soapone Products	300.39
Shewchuk, N. S.	5.15	Smale, G. C.	14.00	Soboloff, M.	27.00
Shillabier, Dr. J. C.	108.50	Smale, R.	66.00	Soby, Dr. H. W.	30.00
Shillits Drug Co., Ltd.	1.50	Small's Tire Service	6.00	Soby's Store	34.95
Shinners, Dr. J. M.	20.00	Smalley, J.	128.45	Soby & Smith	79.18
Shirreffs, Dr. H. S.	25.30	Smart, C.	80.00	Social Credit Hall, Bruderheim	2.00
Shirriff's, Ltd.	55.20	Smart's Transfer	10.75	Social Credit Hall, Wayne	25.00
Shlamp, W.	90.00	Smedstad, J.	100.75	Soderberg, B.	25.70
Shock, J. J.	35.15	Smith, A.	2.00	Soderburg, K.	159.00
Shoemaker, Dr. J. S.	3.50	Smith, A. A.	16.03	Solberg, A. O.	20.00
Shoprite Stores	3.01	Smith, A. D. O'B.	45.00	Soldiers' Settlement Board	1,970.92
Short, W.	7.00	Smith, A. E.	15.00	Solex Company, Ltd.	1,329.10
Short, W. H.	3.10	Smith, A. J.	9.75	Soloway, W. P. O.	72.48
Short, Ross, Shaw & Hayhood	30.00	Smith, A. L., Calgary	1,979.90	Somerville Hardware, Ltd.	4,973.08
Shott, J.	30.00	Smith, A. L., Cherrhill	4.00	Sorensen Bus Lines	44.58
Shulka, J. P.	8.01	Smith, B. L.	1.00	Sorensen's Truck Service	30.57
				Sorensen, H.	20.96

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Serge, O. R.	\$ 46.15	Starr Beck Store	\$ 8.10	Stobie, W.	\$ 5.15
Sorken, A.	37.50	Starr's Ambulance Service	18.00	Stock's Drug Store	4.85
Sorochak, A. & K.	30.00	State of California	.71	Stogryn, W.	15.00
Sorochuk, E.	50.00	Statema & Hines	7.85	Stokes Co., F. A.	35.31
Sorochuk, K.	106.00	Stauffer, C. E.	93.75	Stokes Drug Co.	48.88
Souch, Dr. G. P.	11.00	Stauffer, F.	125.00	Stokke, I.	7.00
Soucy, R.	3.00	Stauffer, L. O.	90.00	Stokoe, A.	61.00
South-Western Publishing Co.	2.96	Stauffer, T.	17.25	Stone, F. J.	10.00
Southam Press	893.91	Stauffer-Dobbie, Ltd.	858.74	Stone, J. M.	94.00
Southcott & Co., Ltd., J. P.	15.17	Stauffers Machine Shop	74.00	Stone, M.	31.00
Southern, W. G.	176.00	Stavely Advertiser	2.00	Stone & Co., M.	95.45
Southern Alberta Co-op. Assn., Ltd.	9.00	Stavoszik, G.	40.00	Stone & Co., Ltd.	3.00
Southern Alberta Dairy Pool, Ltd.	158.89	Stawnychy, W.	81.00	Stone's Service Store	221.32
Southern Saskatchewan Co-op. Stockyards, Ltd.	20.00	Steckie, W. A.	14.75	Stoney Creek Collieries	350.51
Sovereign Film Distributors, Ltd.	772.50	Stecyk, P.	4.50	Stony Plain Express	3.25
Sovereign Potters, Ltd.	736.45	Stecyk's Service Station	1.12	Stony Plain Hardware	8.50
Spackman, Dr. E. V.	30.00	Steed, F. L.	5.10	Storey, B. J.	10.00
Spankie & Spankie, Drs.	6.00	Steed, W. L.	7.90	Storey, C. H.	147.00
Spaulding Funeral Home	80.00	Steedman, A. D.	3.16	Storey, J. G.	196.20
Speak, F. W.	6.00	Steel Co. of Canada, Ltd.	2,114.98	Storey, R.	55.00
Specialty Book Concern	8.26	Steele Briggs Seed Co., Ltd.	314.03	Storey's Garage	162.44
Spee-Dee Parcel Delivery	.50	Steenon, J. M.	172.50	Storms, F. F.	43.49
Speedometer Service Depot	15.54	Steeves, A. S.	50.00	Storto, H.	57.30
Speedway Cartage	58.47	Stefanick, G.	88.00	Stothert, A.	44.00
Speedy Delivery Service	136.50	Steffes Bros.	43.26	Stout, T. H.	3.00
Speers, G. W.	629.00	Stehl, H. G.	21.00	Stovel, R.	7.20
Spence's Shoes	10.75	Stelter, C. F.	3.88	Stowe, J.	1.50
Spencer, C.	420.00	Stenby, N.	5.00	Strachan, J.	70.50
Spencers, D.	31.85	Stenseth, C.	76.80	Stralechuk, H.	7.00
Spies, R. P.	89.23	Stenstrom, E.	4.50	Strand, O.	100.00
Spink, T.	15.00	Stenstrom, G. E.	16.10	Strandholdt, C.	22.13
Spiney, H.	6.00	Stenstrom, S.	66.80	Strath, J.	44.75
Spirit River Motors, Ltd.	31.97	Stephanik, G.	77.50	Strathcona Hardware	2.27
Spirit River Pharmacy	1.15	Stephen Hardware	12.23	Strathmore Standard	35.91
Spijtpo, T.	22.36	Stephen & Proctor	17.00	Street, F. E.	87.50
Spolentine, V.	7.50	Stephens Co., Ltd., G. F.	873.20	Strenedka, K.	1.25
Spongberg, F. G.	7.50	Stephens, Ltd.	327.26	Stretch, J.	115.89
Sponholz, R. H.	15.00	Sterling Finance Corp., Ltd.	1,900.00	Stretch Bros., Ltd.	279.68
Spotlite Service Station	29.05	Sterling Food Markets, Ltd.	1.95	Strickland, C. E.	225.00
Spotswood's, R.	29.99	Sterling Printers	133.66	Strilchuk, Dr. N. C.	60.40
Spracklin, G.	20.00	Sterling Shoes, Ltd.	4.95	Stringer, N. C.	53.05
Spratt & Co., Ltd., R. M.	9.75	Stern, I.	78.98	Stringer, W. H.	6.00
Spreeman & Son, I.	28.65	Stern Co., The	12.85	Strome, Dr. W.	7.50
Springbett, W.	376.12	Sterwood, T.	10.00	Strome Community Hall	5.00
Springford, C. W.	30.00	Stetson, M. L.	12.50	Stromsmoe, V. R.	54.00
Springthorpe, W. E.	6.48	Stetson Co. (Canada), Ltd., J. B.	317.35	Strong, H. D.	11.95
Sprinkle, H. L.	8.00	Stettler Clinic	57.50	Strong & Parsons	11.65
Sproed, A.	10.00	Stettler Independent	2.00	Strong-Scott Mfg. Co., Ltd., The	24.30
Squarcella, M.	40.00	Stettler Motors	41.31	Stuart, W. G.	41.00
Squibb & Sons of Canada, Ltd., E. R.	605.59	Stevens, A. R.	25.90	Stubbert, J.	4.25
Srolovitz, M.	129.95	Stevens, C. T.	32.30	Stubbs, N.	7.00
Standard Broom Mfg. Co., Ltd.	83.62	Stevens, C. W.	93.85	Stuckey's Garage & Service	5.00
Standard Brands, Ltd.	1,681.56	Stevens, H. E.	132.25	Student, W.	2.75
Standard Electric & Auto Parts	359.49	Stevens Co., The	3,521.02	Sturgeon Lake Indian School	161.25
Standard Engine Co.	263.98	Stevens Letter Shop	3.50	Sturgeon Service	23.16
Standard Garage	4.35	Stevenson, J.	151.50	Sturm, J. J.	4.60
Standard Hardware, Ltd.	60.52	Stevenson, M., Calgary	64.00	Sturm, R. W.	24.00
Standard Importing & Sales Co.	1,285.18	Stevenson, M., Wabamun	31.00	Sturmer, G. W.	10.00
Standard Iron Works, Ltd.	2,270.88	Stevenson, Dr. T. B.	62.90	Suburban Meat Market	162.41
Standard Lumber Co.	14.75	Stevenson Bros.	11.90	Success Automatic Land Leveller Co., Ltd.	65.65
Standard Oil Co. of B.C., Ltd.	517.92	Stevens's Hardware	45.50	Suck, L. A.	5.00
Standard Oil Development Co.	62.93	Stewart, A., Edmonton	95.33	Suder, J.	7.50
Standard Service Station	59.53	Stewart, A., Taber	18.45	Sugar City Motors	4.70
Stacey Lumber Co., Ltd.	769.68	Stewart, F.	9.85	Sugemoto, K.	136.00
Stachniak, S.	3.10	Stewart, Dr. F. J.	30.00	Sullivan, J.	27.00
Stacpoole, Dr. H. B.	68.35	Stewart, G.	17.50	Sulton, B.	3.00
Stadens, A.	24.75	Stewart, H. R.	.85	Summy Co., C. F.	10.97
Stafford & Co., H. A.	220.50	Stewart, J. M.	12.00	Sun Life Assurance Co. of Canada	496.98
Stagg, J. W.	245.00	Stewart, M.	275.00	Sun Specialties Co., Ltd.	2.40
Stahl, C. H.	3.50	Stewart, R. A.	1.25	Sunbeam Auto Service	5.50
Stahl, H. G.	18.00	Stewart, R. E.	15.40	Sun Blind Company	58.50
Stahl, J.	1.00	Stewart, Dr. R. F.	105.80	Sunburst Motor Coach Co.	124.35
Stalberg, P. A.	22.00	Stewart, R. W.	5.60	Sunderman, C. W.	4.75
Stamper, P.	6.00	Stewart, W.	49.60	Sunderman, J.	75.00
Stanbramer, R.	1.00	Stewart Bros., Penhold	144.12	Sundre General Store	128.62
Standen's	163.25	Stewart Bros., Red Deer	248.93	Sunell, J. E.	24.86
Standish, W. C.	50.00	Stewart Cartage Co.	53.40	Sunland Biscuit Co., Ltd.	213.27
Stanford University Press	7.86	Stewart Hardware, Ltd.	27.14	Sunnyslope General Store	18.90
Stanley Hardware	89.29	Stewart-Warner Dominion Service Station	96.39	Sunshine Bus & Express	.25
Stanley Paper Co., Ltd.	30.00	Stewart's Garage	7.90	Sunshine Service Station,	
Stan's Service Station	2.80	Stewart's Groceteria	77.50	Coutts	49.50
Stanton, E.	6.00	Stibbards, E. W.	2.20	Sunshine Service Station, High River	1.00
Stanton, R.	26.45	Stickney, N.	15.00	Sunshine Service Station, Mossleigh	7.45
Star Ambulance	64.00	Stickney, T.	493.00	Sunstad, H.	54.10
Star Chief Auto Service	4.50	Stilling's Heating, Plumbing & Sheet Metal Works	4.20	Sunwapta Broadcasting Co., Ltd.	130.65
Star Radio Service	108.93	Stimson, G. P.	73.65	Super Heat Coal Co., Ltd.	2,379.89
Stark, J. C.	25.80	Stinson, Dr. J. E.	15.25	Superintendent of Documents	11.27
Starko, A.	65.00	Stinson's Bakery	185.00	Superior Dyers & Cleaners	5.00
		Stirling, W. J.	3.85		

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Superior Motors	\$ 60.22	Temple View Garage	\$ 20.45	Tidball, O. J.	\$ 35.60
Supreme Court Reporters	345.31	Templeman Bros.	41.61	Tiede, L. E.	100.00
Supreme Publications	2.31	Templeton's, Ltd.	16.50	Tiffen, Dr. M. E.	233.00
Supwot, K.	81.00	Tench, J. A.	1.00	Tiffen, D. M.	27.90
Surbey, J. C.	46.16	Tench, L. W.	295.00	Tiller, T. E.	3.50
Suris Bros., Ltd.	74.48	Terminal Service Station	5.15	Tilley Press	19.60
Sutherland, Dr. F. H.	985.00	Terrault, P. A.	292.50	Timblin, J. W.	1,262.07
Sutherland, Dr. G. D.	2.25	Terrault, T.	50.00	Times Printing & Publishing Co., Ltd., The	2.95
Sutherland Coal Mine	3.80	Terriff, D. A.	2.45	Timothy, M.	15.60
Sutherland Drug Co., A. M.	1.12	Terrill, Ltd., A. M.	28.40	Tingstad, E.	77.40
Sutherland's Pharmacy	55.55	Terry A.	275.30	Tingstad, J.	49.93
Sutter, W. A.	1,624.69	Terry G.	66.40	Tip Top Tea Rooms & Gasoline Station	10.80
Sutton & Sons	49.25	Terry, J.	4.50	Tipp & Sons, Ltd., J. L.	232.75
Swallow, G. E.	435.25	Terry's Shoe Store, B.	2.25	Tippet-Richardson, Ltd.	8.25
Swanson, A.	26.00	Tersteeg, J. G.	66.39	Tkachuk, M.	105.00
Swanson, C.	97.05	Terwilliger, Dr. N. L.	140.00	Tocheniuk, W.	90.00
Swanson, F.	293.84	Teshigert, J.	14.59	Todd, B. E.	72.96
Sweet, D. C.	15.00	Teskey, K.	17.50	Todd, F. S.	14.85
Sweet, G.	4.00	Tessier, Rev. Father	5.00	Tofield Coal Co., Ltd.	1,298.19
Sweet's Pharmacy	3.15	Tetley, A.	226.41	Tofield Library	66.95
Sweetapple, Dr. C. H. H.	23.00	Tetley, F.	561.09	Tofield Mercury, The	3.60
Swkla, J.	15.00	Texas Co. of Canada	28.55	Toftner, O. L.	6.37
Swenson, O.	7.50	Textile Products Co.	10,447.47	Toledo Scale Agency	17.85
Swift Canadian Co., Ltd.	14,531.40	Thayer, S. W.	5.00	Tomahawk & Dist. Co-op. Store Assn.	25.60
Sydenham, F.	3.90	Theatre Arts Inc.	1.95	Tomaszewski, T.	50.00
Sylvester Mfg. Co., Ltd.	49.62	Thesher, A.	3.22	Thomaszewski, J.	50.00
Symington, D.	55.80	Theuss, P.	3.00	Tomkinson, G. S.	5.50
Symmonds, H.	18.00	Thibert, D.	204.60	Tomlinson, C.	29.00
Synthetic Drug Co., Ltd.	590.00	Thibodeau, G.	10.75	Tomlinson, G.	26.75
Syrnyk, N.	19.36	Thielen, C.	7.63	Tomnuk's Garage	64.52
Systems Equipment, Ltd.	21.56	Third Bros. Drug Co.	26.00	Tompkins, G.	23.00
Sywyk, M.	125.00	Thirlwell, E. W.	1.05	Tomson, S. W.	2.00
Total, Section "S"	\$193,316.27	Thompson, D.	90.00	Tonneson, M. E.	55.00
		Thompson, D. G. S.	75.00	Tony's Welding Shop	15.00
		Thompson, F.	10.20	Toohy, M.	2.00
Taylor, C. E.	\$ 9.00	Thompson, G., Raymond	40.00	Tooke Bros., Ltd.	237.60
Taylor, D.	182.50	Thompson, G., Rochfort Bridge	44.50	Topolnucky, S.	25.00
Taylor, G. M.	29.00	Thompson, G., St. Lina	270.85	Torasage, M.	27.00
Taylor, H. G.	8.50	Thompson, G. M.	280.00	Torell, F. H.	3.00
Taylor, H. U.	13.55	Thompson, G. S.	12.00	Torgerson, C.	123.14
Taylor, E.	35.00	Thompson, H. A.	13.50	Toric Optical Co.	85.05
Taylor, J.	5.55	Thompson, P. K.	.50	Toronto Mill Stock Co., Ltd.	130.04
Taylor, J. B.	55.42	Thompson, R. P.	16.20	Toronto Sanitary Towel Supply Co.	13.00
Taylor, T.	12.40	Thompson Auto Wreckers	25.95	Toronto Type & Foundry Co., Ltd.	130.03
Taylor, W.	15.81	Thompson Co., F. M.	6.85	Torrance, J. E.	10.00
Taylor, W. D.	12.20	Thompson, Ltd., G. V.	20.00	Torrie, D. M.	68.00
Taylor Bros. Co., Ltd.	2.40	Thompson Hardware Co., Ltd.	85.00	Torrie, R. J.	39.00
Taylor Electric Shop	9.10	Thompson & Sons, J.	57.60	Toth, N.	132.00
Taylor-Forbes Co., Ltd.	6.67	Thompson's	569.58	Tousignant, T.	27.00
Taylor, Ltd., J. & J.	305.82	Thomason, O.	1.00	Towns:	
Taylor Instrument Co.	12.21	Thomsen, R. M.	202.25	Bassano	88.75
Taylor & Pearson	10,200.56	Thomsen Cartage & Truck Terminal	119.57	Big Valley	120.00
Taylor & Pearson Broadcasting Co., Ltd.	349.00	Thomson, J.	93.21	Blairmore	625.72
Taylor, Pearson & Carso, Ltd.	4,765.18	Thomson, L. M.	117.05	Bow Island	141.64
Taylor Sign Works	33.50	Thomson, Dr. R. K.	125.00	Brooks	10.00
Taylor's, Ltd.	94.40	Thomson, W.	45.00	Camrose	773.33
Taylor, B. G.	3.50	Thomson, R. B. C.	85.00	Cardston	169.54
Taber Canning Co., Ltd.	439.14	Thomson & Co.	75.94	Carmangay	12.50
Taber Drug & Stationery Co.	37.94	Thomson & Funnell	44.50	Claresholm	1,251.89
Taber Furniture Co.	13.10	Thomson Hardware, Ltd.	27.73	Coleman	120.00
Taber Times	4.00	Thomson Dalgleish, Ltd., The	43.41	Coronation	295.46
Taber Transport	394.10	Thomson's Grocery	155.64	Edson	344.52
Taggart, H. A.	4.95	Thorburn, H. M.	3.00	Fort Saskatchewan	8.15
Taillon, F.	3.00	Thordarson, C.	17.14	Gleichen	5.00
Talage, M.	7.90	Thorhild Service Garage	.75	Grande Prairie	258.02
Talbot, A. W.	3.34	Thornton, D. J.	83.94	Hanna	205.26
Tallents, J.	6.00	Thornton-Perkins Co.	1.30	High River	337.00
Tanner, J. H.	1.10	Thorp & Shewan	1.05	Innisfail	73.00
*Tanner & Co.	14,159.43	Thorpe, C. G.	213.77	Lacombe	1,110.00
Tanner & Co., Miscellaneous	3,673.36	Thorsby Board of Trade	20.00	Leduc	25.00
Tansowny, T.	25.00	Thorsby Drug Store	3.45	MacLeod	1,083.70
Tarr, P. J.	11.28	Thorsby Motors	36.00	Magrath	45.00
Tarrabain, F.	10.00	Thorsen, L.	40.50	Olds	40.00
Tate, W.	20.00	Three Hills Capital	1.50	Ponoka	126.59
Tatlock, S. W.	45.00	Three Hills Coal Co.	5,877.87	Raymond	1,076.78
Tattersall, R. J.	100.00	Three Hills Hardware	11.40	Redcliff	156.35
Tawatinaw Garage	22.85	Three Hills Motors	16.25	Rocky Mountain	208.00
T.C. Motors	515.00	Three Star Garage	2.00	Rockyford	5.00
Teachers' College, Columbia University	621.64	Three Star Motor Service	16.66	St. Paul	100.00
Tebutt, C. R.	17.10	Three Star Service	.50	Stettler	120.70
Ted's Terminal	70.02	Thurber, H. J.	113.15	Stony Plain	10.00
Tegler Building, Ltd.	360.00	Thurlow, G.	13.60	Taber	460.78
Teha, A.	180.00	Thurston, J. S.	117.80	Tofield	58.50
Teifalring, Father M. J.	5.00	Thwaites, R. T.	350.15	Vegreville	128.14
Telford, G.	90.00	Tibbanen, E. N.	10.05	Vermilion	4,056.95
Telford, I.	8.00				
Tellier, H. E.	45.72				
Temple Duff Drug Co., Ltd.	20.93				

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Wainwright	\$ 30.00	Ukrainian Educational Society	\$ 5.00	Vaughan, C. J.	\$ 92.04
Townsend, Dr. G. R.	160.00	Ukrainian National Hall	34.50	Vaughan, F.	6.32
Townsend, D. W.	.80	Ukrainian News	6.00	Vauxhall Service Station	5.75
Townsend, E. A.	13.95	Umbach, C.	277.71	Vauxhall Trading Co.	1.56
Towpich, S.	10.00	Umbach, J. H.	718.92	Vegreville Gas Co., Ltd.	153.75
Traders Finance Corp., Ltd.	7.00	Umphrey, V.	8.00	Vegreville Observer	8.00
Trainer's	71.00	Umphrey, L.	3.00	Velie, W. M.	76.80
Trane & Co. of Canada, Ltd.	215.00	Union Auto Service	30.00	Veness, W. F. W.	25.03
Treacy, W. A.	89.00	Union Auto Wreckage	460.60	Veres, A.	6.00
Tremblay, L. H.	1.80	Union Bus Depot	.50	Vercanmen, A. E.	37.40
Treadgold, Dr. H. A. S.	15.00	Union Cafe	2.10	Verhaeghe, J.	20.00
Tremblay, O.	1.10	Union Milk Co., Ltd.	2,751.50	Vermilion Auto Wreckage	4.50
Tremblay Bros.	5.40	Union Oil Co. of Canada	4,111.93	Vermilion Dist. Co-op. Assn.	571.42
Tremes Mfg. Co. (Canada), Ltd.	12.62	Union Packing Co., Ltd.	1,092.50	Vermilion Horticultural Society	8.28
Treten, H. S.	2.30	Union Service Station	75.56	Vermilion Motors, Ltd.	102.90
Trewin, S. E.	6.31	Union Tractor & Harvester Co.	47,541.08	Vermilion Standard	5.85
Tricker, B. L.	137.50	Union Transfer	18.00	Vermilion Wool Growers' Assn.	15.20
Trimble, P. O.	135.00	United Artists Corporation	40.00	Vernon, F. C.	45.00
Trimble, R.	6.25	United Church of Canada	70.00	Verreau, E. J.	967.60
Trimble Sign Service	29.50	United Dairies, Ltd.	3,920.61	Verweide, E.	207.00
Tripoli Refiners	13.20	United Engines & Threshers, Ltd.	5.50	Verweide, P.	150.00
Trutsch, E.	2.50	United Farmers of Alberta	29.58	Verweide, S.	140.00
Trochu Tribune	2.90	U.F.A. & U.F.W.A. Hall	2.50	Veteran Garage	2.50
Tronsgard, E.	10.25	U.F.W.A.	2.00	Veteran Hardware	.65
Trott, W. J.	1.12	U.F.A. Co-op. Assn., Ltd.	57.60	Veteran's Volunteer Reserve	1,821.68
Trotter, W. L.	1.50	United Grain Growers, Ltd.	307.90	Veterinary Medicine	5.59
Trotter & Morton, Ltd.	2,513.62	United Irrigation District	944.84	Vets Sheet Metal Works	662.93
Troy, C.	11.00	Uncle Ben's Exchange	148.99	Vetter & Co.	17.32
Trudeau's Cleaning & Dye Works	26.90	Underdahl, J. M.	52.38	Vickers, N. B.	13.35
Trueman, G. S.	9.00	Underschultz, J.	68.50	Vickery & Co.	30.99
Trueman, H.	.70	Underwood Elliott Fisher, Ltd.	1,747.44	Vick's Garage	37.93
Trueman, W. E.	5.93	Universal Button Fastening & Button Co.	14.70	Vickery, C.	8.00
Trunnell, J.	27.25	Universal Garage, Athabasca	157.10	Victor Fox Foods, Ltd.	3.00
Tremesco Tires, Ltd.	710.10	Universal Garage, Hanna	26.65	Victor X-Ray Corporation of Canada, Ltd.	1,031.42
Trusts & Guarantee Co.	50.60	Universal Motors	30.82	Victoria Fruit Packing Co., Ltd.	1,891.68
Tuck, J. H.	10.00	Universal Motor Co.	10.11	Victoria Trail Service	3.00
Tuck's Garage	80.25	Universal Service	.75	Vigen, A.	215.00
Tucker, B.	15.30	Universal Utilities	170.30	Viking Anglican Mission	20.00
Tucker, E. H.	1.75	University of Alberta	12,500.00	Viking Electric	35.60
Tucker, J. C.	100.00	University of Alberta, Miscel-laneous	10,306.52	Viking Garage	1.00
Tucker, N.	14.01	University of Alberta, Printing	7,220.13	Viking News	6.80
Tucker, T.	24.00	University Book Store	68.26	Viking School Dist. No. 1906	9.20
Tucker, W. H.	88.00	University of Chicago	13.07	Vikse Bros.	77.90
Tuckett, Ltd.	1,676.84	University of Chicago Press	10.25	Villages:	
Tuckey, C. W.	20.06	University of Iowa	5.19	Arrowwood	62.00
Tuffy, P.	87.24	University of Kentucky	.71	Barrhead	29.10
Turner, Dr. A. S.	45.00	University of Minnesota Press	4.04	Bashaw	32.00
Turner, C. E.	3.00	University of North Carolina Press	1.65	Bowden	17.00
Turner, Dr. F. J.	7.50	University of Toronto	40.26	Cereal	51.40
Turner, J.	2.00	Upton, R.	4.37	Chinook	24.92
Turner, J. A.	4.00	Upton, Dr. W.	5.00	Chipman	6.00
Turner, J. C.	1.40	Urch Sheet Metal Works	29.45	Consort	91.58
Turner, J. F.	1,460.00	Urquhart, M. C.	190.50	Ferintosh	1.00
Turner, W.	55.50	Ursuliak, J.	60.52	Hussar	53.00
Turner Drafting Co.	2,209.74	Ursuliak, V.	51.60	Jenner	16.00
Tuerdochlib, M.	5.90	U.S. Naval Institute	3.48	Millet	60.00
Tunstall's Garage	9.45	Usselman, J. T.	3.00	Mirror	180.00
Tuplin, H.	5.67	Utility Repair Shop	1.90	Monitor	50.40
Tupper, T. S.	7.75			Nobleford	5.00
Tupper, Tupper & Adams	40.00			Oven	71.24
Turcotte, L. B.	231.52			Penhold	20.00
Turin, P.	27.65			Provost	140.00
Turkivitch, J.	11.50			Rochon Sands	117.50
Turnbull, M. E.	2.50			Sexsmith	20.00
Turnbull, W.	152.00			Strome	6.00
Turnbull Co., Ltd., C. L.	1,277.50			Sylvan Lake	9.00
Tutt, O.	247.00			Two Hills	40.00
Tustian, Sr., F. A.	2.50			Veteran	220.20
Tuxedo Coffee & Spice Mills, Ltd.	1,324.30			Youngstown	3.00
T.V. & C. Papers of Alberta	24.00			Villeneuve, L.	20.00
Tverdochble, M. G.	1.45			Viner, F. J.	45.00
Tweedle, H.	50.00			VioBin (Canada), Ltd.	4.15
Twentieth Century Fox Corp., Ltd.	10.00			Violet, W.	5.25
Twentieth Century Motors	53.37			Virag, J.	80.00
Twid, M. C.	27.00			Virtue, A. G.	183.55
Twin Hill Service Station	12.50			Vitagraph, Ltd.	27.00
Tyler, W.	3.75			Vitychuk, J.	3.75
Tyler's Greenhouses	5.00			Vitychuk, M.	2.35
Tynchuk, P.	3.50			Vlad's Tinsmithing & Plumbing	24.15
Typewriter Sales & Service	3.00			Vogan, G. J.	50.00
Tyson, E. G.	341.63			Vogue Studio	1.75
				Voice of Transportation, The	10.00
Total, Section "T"	\$ 93,156.13			Vollmer, J.	5.00
Ubell, J.	\$ 150.00			Von Iffland, L. D.	3.00
Ubertino, P.	10.00			Vopat, J.	50.55
Uhrback, W.	10.05			Vowles, F.	20.00
Uibel, S.	48.43			Vranas, A.	70.00
				Vranckaert, G.	105.00
				Vrolson, O.	2.10
				Vulcan Advocate	3.40

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Vulcan Co-op. Co., Ltd.	\$ 16.05	Washburn, W. E.	\$ 18.59	Western Catholic, The	\$ 9.00
Vulcan Iron Works, Ltd.	50.00	Waskatenau Bakery	40.00	Western Chemical Industries,	
Vulcan Supply Co.	9.18	Waskatenau Community Hall	27.80	Ltd.	112.66
Total, Section "V"	\$ 11,511.38	Waskatenau District Co-op.	160.26	Western Commercial Co., Ltd.	771.00
Wabamun Trading Co.	\$ 14.11	Wasmuth, W. D.	12.09	Western Construction & Lumber	
Wabash Mutual Telephone Co.,		Waterbury's Drug Store	.70	Co., Ltd.	884.73
Ltd.	52.21	Waterloo Music Co.	7.53	Western Distributors	16.60
Wachter, G.	37.50	Waterman Co., L. E.	.23	Western Drafting & Blueprint-	
Wade, Dr. G. H.	375.00	Waterman-Waterbury Mfg. Co.,		ing Co.	832.65
Wade, W.	188.75	Ltd.	15.90	Western Farm Leader	24.16
Waddell, J. W.	15.50	Waterous, Ltd.	561.02	Western Gem & Jewel Collieries,	
Waffle Steak Machine Co., Ltd.	5.22	Waterways Agencies	3.30	Ltd.	2.00
Wager, F. L.	137.00	Watkins, B.	74.91	Western Grocers, Ltd.	11,953.08
Wages:		Watkins Bros.	11.45	Western Garage	156.25
Executive Council	1,395.17	Watt, A.	9.00	Western Hardware, Ltd.	11.55
Legislation	956.00	Watt, D. M.	7.25	Western Junk Co.	215.32
Agriculture	65,974.84	Watt, H. P.	32.00	Western King Mfg. Co., Ltd.	3.00
Education	32,990.46	Watt, O.	5.60	Western Leckie, Ltd.	36.46
Municipal Affairs	1,238.09	Watt, W. W.	17.75	Western Messenger	78.91
Public Health	3,711.29	Watts, E., Brocket	5.00	Western Motor Coaches	14.88
Public Works	1,308,713.57	Watts, E., Barrhead	106.59	Western Music Co., Ltd.	28.40
Lands and Mines	60,978.17	Watts, Dr. E. H.	15.00	Western Oil Examiner	48.50
Unemployment Relief	251,221.82	Watts Multigraphing Co.	39.75	Western Ptg. & Lithographing	16,447.39
Wagner, C.	13.92	Watt Bros. Seed Co.	16.50	Western Produce	924.05
Wagner, Dr. G. C.	190.70	Watts & Reid	54.00	Western Producer	247.40
Wainberg & Co., Ltd., B.	114.75	Waukesha Motor Co.	102.63	Western Sales Book Co., Ltd.	3,114.83
Wainwright, J. C.	35.00	Waverly Rooms	80.00	Western Steel Products	10,741.29
Wainwright Gas Co., Ltd.	64.60	Waychyslyn, J.	125.00	Western Supplies, Ltd.	12,116.43
Wainwright Machine Shop	29.75	Webster, Dr. A.	131.80	Western Supply & Mfg. Co.	868.84
Wainwright Motors	4.35	Webster, E. C.	8.33	Western Tannery	194.75
Wainwright Sheet Metal Works	6.30	Webster, O. A.	8.00	Western Tent & Mattress Co.	1,577.15
Wainwright Star	707.75	Webster Publishing Co.	33.53	Western Tie & Timber Co., Ltd.	15.00
Waite, G. W.	6.25	Wears, T. M.	7.50	Western Transfer & Storage Co.,	
Waite, W.	40.00	Weatherby, C. C.	.72	Ltd.	113.28
Wakeman, H.	91.12	Weaver's Taxi	91.25	Western Union Insurance Co.	3.13
Walker, A. V.	36.00	Webb, A. D.	27.36	Western Vinegars, Ltd.	3.90
Walker, C.	1.50	Webb, G.	80.00	Westbrook, J. H.	7.00
Walker, H. W.	204.59	Webb, G. C.	194.01	Westburg, J.	4.75
Walker, L. A.	61.68	Webb, H.	56.70	Westgarth, E. V.	80.00
Walker, W. L., Eckville	35.00	Webb, R. S.	42.75	Westgate & Sons, F.	15.00
Walker, W. L., Ellerslie	5.00	Webb Book Publishing Co.	9.61	Westland, R.	9.20
Walker & Holberton	48.38	Webb & Sons, Ltd., E.	21.75	Westlock Consolidated School	
Wals, F.	6.00	Webb's	48.60	Dist. No. 70	95.20
Wall, Dr. R. S.	11.00	Webber, O. H.	316.76	Westlock Garage	2.00
Wall, W. C.	15.00	Weber, M. J.	.96	Westlock Masonic Lodge	5.00
Wallace, G. B.	5.50	Weber Bros.	4.00	Westlock Witness	6.70
Wallace, Dr. H. C.	35.00	Weder, F. W.	2.25	Weston, M. M.	1.40
Wallace, J.	49.50	Wedlund, O.	20.00	Westover, G. E.	151.00
Wallace, L. B.	5.00	Wegner, A. J.	161.25	Westover, G. E.	23.70
Wallace & Norman, Ltd.	24.00	Wegner, E.	13.50	Wetaskiwin Co-op. Assn., Ltd.	23.70
Walling, Rev. E. J.	65.00	Wegner & Son, J. J.	84.00	Wetaskiwin Elks, Ltd.	133.36
Wallis, R. H.	7.50	Weir, A. A.	842.88	Wetaskiwin Free Press	141.85
Walmslev, T.	52.00	Weir, A. C.	55.55	Wetaskiwin Furniture Exchange	1.00
Walner, A.	564.48	Weisler's, Ltd.	2,534.96	Wetaskiwin Motors	9.50
Walrod, W. B.	7.85	Weitz, L.	10.00	Wetaskiwin Times	149.03
Walsh Service Station	2.40	Welded Products, Ltd.	57.50	Wetaskiwin Truck Service	17.40
Walsh & Charles	395.79	Welding & Machine Shop	533.65	Wetaskiwin Welders	37.31
Walters, J. T.	3.35	Wellwood, Dr. J. P.	5.00	Wetterberg Ltd.	74.55
Walton, J. E.	15.00	Wellwood, W. G.	126.00	Whalen, J. C.	525.09
Walton, R. L.	30.00	Welsh & Co., R. J.	603.41	Whaley, Royce & Co., Ltd.	10.70
Walt's Food Store	28.10	Wembley Hardware	103.95	W.H.B. Garage	225.20
Wampole & Co., H. K.	161.79	Wener's Bakery	568.12	Wheatland Service Garage	1.85
Ward, D.	1.00	Wener & Sons, M.	236.75	Wheeler, A.	2.50
Ward, P. W.	3.50	Wengzynowski, K.	2.00	Wheeler, H. C.	1.36
Warden, Ltd., A.	26.73	Werner Hardware Co., Ltd.,		Wheeler, V. C.	54.88
Wanham Garage	8.00	J. A.	664.72	Wheeler, Publishing Co.	44.40
Wanham Dist. Nursing Assn.	19.95	Werner Hardware, Ltd., W.	1.00	Whidden, K.	15.25
Wannop, Dr. G. G.	7.50	West, L.	76.10	Whillans, Dr. D. W.	18.20
Wannous, W. L.	32.64	West, M.	100.00	Whissell, Dr. G.	23.70
Warburton, E.	47.50	West & Son, G. W.	7.50	White, A.	15.20
Waring, J.	20.60	West Canadian Collieries, Ltd.	274.24	White, E. W.	10.50
Warkov-Safeer Wholesale	7.15	West Disinfecting Co.	62.25	White, F.	50.00
Warnock Garage	44.49	West End Garage	145.25	White, G.	19.50
Warren, C.	13.85	West End Garage & Machine		White, H.	5.00
Warwick & York Inc.	6.53	Shop	79.45	White, H. A.	35.63
Watson, A.	4.50	West End Nurseries	30.00	White, L. B.	2.10
Watson, A. C.	9.00	West Petroleum Co.	157.66	White, R.	62.00
Watson, Dr. A. M.	6.00	West Printing Co., Ltd.	155.47	White, W. L.	1.35
Watson, B.	19.80	West Taylor Bickle & Co., Ltd.	259.65	White Rose Garage	3.90
Watson, C. H.	50.53	Western Advertising	5.70	White Rose Service Station	1.50
Watson, C. M.	4.00	Western Auto Supply Co.	67.14	Whitecourt Lumber Co., Ltd.	376.48
Watson, E. J.	83.71	Western Barber Supply	14.50	Whitehead, J. R.	2.30
Watson, G.	4.00	Western Canada Coal Review	120.00	Whitehead, S.	30.00
Watson, H.	12.65	Western Canada Constr., Ltd.	3,044.16	Whiteman, F.	12.60
Watson, J. S.	3.00	Western Canada Constructor &		Whiteman, H.	2.88
Watson, J. T.	4.00	Builder	2.00	Whiteside, Dr. W. C.	879.50
Watson Guptill Publications		Western Canada Flour Mills,		Whiteside, J.	25.74
Inc.	3.65	Ltd.	2,421.59	Whiting, G.	2.75
Watson Jack & Co., Ltd.	43.30	Western Canada High School		Whitlock Lumber Co.	207.32
		Year Book	20.00	Whitlow, N.	6.00
		Western Canada Importers	175.44	Whitmore, G. H.	3,246.14
		Western Canada Institute, Ltd.	13,218.74	Whitney's Garage	15.55
				Whittaker, Dr. H. F.	3.00

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Whittaker, G.	\$ 35.00	Wilson Coal & Coke Co., Ltd.	\$ 267.44	Wray, F.	\$ 30.90
Whittle, F. A.	6.20	Wilson Construction Co., Ltd.	43,917.77	Wray, Dr. J. S.	2,703.05
Whittleton, W.	1.00	Wilson Electric Supplies	328.13	Wren, C.	69.00
Whyte, G.	15.00	Wilson Feed Store	119.85	Wrigglesworth, G. A.	35.00
Whyte Motors, Ltd.	147.32	Wilson Freightways, Ltd.	2,356.76	Wright, E. E.	204.85
Wickware, Dr. A. B.	12.30	Wilson-Munroe Co., Ltd.	10.85	Wright, Dr. E. K.	1,944.88
Wiebe, P. P.	224.18	Wilson & Whidden	15.00	Wright, J.	1.00
Wiebe, W. R.	56.13	Wilton, A.	28.00	Wright, L. P.	2.16
Wiens, Dr. A. T.	726.75	Wilton & Son, T.	.69	Wright, R. W.	374.03
Wiese, R.	.60	Wiltse, H.	8.65	Wright's Service	2.00
Wigham, G.	10.50	Wiltse, V. A.	42.40	Wrigley's Hotel Directory	5.00
Wight, D. O.	27.00	Wiltse & Line	2.65	Wrigley Publications, Ltd.	18.75
Wight Bros.	4.00	Wiltshire, T.	390.00	Wudel, O. G.	59.73
Wightman, F.	30.00	Windover, E.	162.50	Wulff, C.	47.36
Wigiluk, H.	5.42	Windsor, M. B.	35.00	Wulff, H.	30.00
Wihman, D.	318.12	Windsor's	146.80	Wurzer, E. J.	20.00
Wikner, O.	1.50	Winfield Garage	266.58	Wyeth & Brother (Canada, Ltd.)	
Wilcox, M.	350.70	Winfield Nursing Home	81.00	J.	84.52
Wild, D.	4.00	Wing, Wong	262.55	Wylie, J.	15.90
Wild, R.	.50	Winnetka Educational Press	101.34	Wyman Motors	20.75
Wilders Motors	5.23	Winnipeg Brush Company	75.02	Wynnychuk, M. H.	10.45
Wiley, Ltd., F. H.	27.61	Winnipeg Supply & Fuel Co., Ltd.	438.30	Wynne, Dr. F.	7.50
Wiley & Sons Inc., J.	37.29	Winnipeg Veterinary & Breeders Supply Co., Ltd.	3.88	Wynnychuk, H.	32.62
Wilhite, J. H.	82.25	Winspear & Hamilton	60.00	Wynnychuk, M.	56.46
Wilkie, A.	30.00	Winston Co., J. C.	9,582.01	Wyrostok, G.	10.00
Wilkie, R.	8.75	Winter, C. F.	5.00		
Wilkin, H. A.	60.00	Winters, I.	55.50	Total, Section "W"	\$2,087,337.39
Wilkin, Ltd., W. L.	7,827.25	Winters Bros.	38.20		
Wilkins Transport	15.76	Winthrop Chemical Co. Inc.	636.32	X.L. Meat Market	\$ 88.24
Wilkins & Nuttall	12.00	Wintrobe Bros.	143.40	X-L Store, The	1.60
Wilkinson, Dr. E.	3.50	Wishart, A.	3.00	X-L Transfer	3.00
Wilkinson Co., Ltd.	76.90	Wismer, A. A.	112.50	Young, B. G.	14.00
Wilkinson Electric Co., Ltd.	338.06	Wisuliak, J. K.	6.40	Young, F. H.	9.40
Wilkinson & McClean, Ltd.	66,643.79	Withers, R. G.	4.00	Young, G.	3.50
Williams, A.	44.00	Witnesses, Jurors & Interpreters, Fees and Expenses	1,004.53	Young, Rev. G. D.	100.00
Williams, A. S.	89.75	Wittchen, G.	1.00	Young, J.	12.48
Williams C., Nampa	28.21	Woitt, F.	27.20	Young, J. D.	67.73
Williams C., Pibroch	5.00	Wolch, J. D.	70.20	Young, Dr. J. G.	10.00
Williams, C. B.	.40	Wolchinsky, A.	72.00	Young, J. L.	12.00
Williams, C. L.	10.30	Wolfe, A. S.	8.25	Young, O. A.	82.50
Williams, F.	2.00	Wolfe, J.	7.56	Young, R.	18.00
Williams, L. F.	63.00	Wolf's Garage	94.70	Young, W.	23.55
Williams, M.	90.00	Wolff, A.	114.50	Young, W. T.	7.80
Williams, Dr. R. G.	105.00	Wolinsky, S.	1,778.95	Young & Son, G.	22.63
Williams, Rev. R. H.	60.00	Wolochow, Dr. P.	89.65	Young Office Equipment Co., Inc.	589.86
Williams, T. C.	2.95	Wolsey, W. J.	6.75	Y.M.C.A.	7.75
Williams, T. M.	45.00	Wolyslyshyn, M.	2.20	Y.W.C.A.	545.78
Williams, W. D.	15.25	Wolverine, Ltd.	3.82	Young's Transport	28.87
Williams, W. G.	1.50	Wood, A.	6.75	Yackulic, J.	16.03
Williams Bros.	1,058.07	Wood, A. J.	75.50	Yagos, C.	30.00
Williams Furniture Store	17.70	Wood, C.	20.00	Yak, J.	103.50
Williams & Wilkins, Ltd.	51.25	Wood, D. S.	7.00	Yakimischak, Dr. J.	36.00
Will & Co., Ltd., C. R.	87.81	Wood, G. E.	132.00	Yakubiec, J.	8.00
Will & Co., O. H.	2.70	Wood, Dr. J. B. T.	269.00	Yakubow, F.	15.00
Willard, J. T.	21.01	Wood, W. J.	1.00	Yale University Press	20.18
Willert's Welding	83.00	Wood & Co., Ltd., G. H.	135.00	Yanik, S.	20.00
Willets, E.	18.00	Wood & Son, W. J.	.50	Yates, A. L.	264.00
Williamson, A.	5.00	Woodcock, Dr. D.	68.00	Yates, T. E.	150.00
Williamson, A. J.	86.55	Woodhead, J. E.	15.00	Yates, W.	100.00
Williamson, D. M.	85.35	Woods, R.	5.75	Yates Lumber Yards	13.65
Williamson, D. S.	6.00	Woods Mfg. Co., Ltd.	11.00	Year Book Publishers	13.06
Williamson, W., Nobleford	60.00	Wong & Co.	1.35	Yeates, E.	31.85
Williamson, W., Wildwood	87.60	Woodland, P. W.	54.00	Yemiski, J.	13.00
Willingdon Motor Sales & Service	262.68	Woodland Dairy, Ltd.	6,377.27	Yeo, E. C.	91.65
Willis, C.	38.80	Woodlock, D. S.	43.34	Jeremy, W.	10.00
Williscroft, W. G.	136.23	Woodstock Rubber Co., Ltd.	165.56	York, Dr. W. O.	71.40
Willoughby, W.	6.00	Woodsworth, H. N.	12.50	York Coffee Shop	174.00
Willows, L. F.	120.80	Woodward's, Ltd., C.	405.47	York Knitting Mills, Ltd.	2,347.93
Willson, F. S.	5.10	Woolcraft	14.18	Yost, A.	31.25
Willson Construction Co., Ltd.	46,324.51	Woolery Equipment & Supply Co.	1.11	Younger, P.	30.00
Willson Stationery Co., Ltd.	3,866.47	Woolford Mercantile Co.	3.00	Youngstown Community Club	1.50
Wilson, B.	4.75	Woolgar, C.	24.10	Youville Indian Residential School	40.00
Wilson, B. B.	7.50	Woolsey, C.	21.20	Yuen Bew & Yuey Wun	275.76
Wilson, C.	3.80	Woolsley, T. A.	60.00	Yukon Southern Air Transport, Ltd.	238.00
Wilson, C., Namao	9.75	Woolworth Co., Ltd., F. W.	35.36	Yuzda, S.	9.80
Wilson, C., Vermilion	6.85	Worboys, B.	8.10	Zabel Motors	326.33
Wilson, D. E., Daysland	11.09	Worklund, E.	60.90	Zahar, G.	8.80
Wilson, D. E., Edmonton	59.38	Workman, J. W.	1.50	Zaharichuk, P.	140.55
Wilson, E.	5.00	Workmen's Compensation Board, Assessments	36,611.45	Zahutu, J.	50.00
Wilson, E. C.	50.60	Workmen's Compensation Board, Interest on Investments	8,750.00	Zaluzny, J.	38.10
Wilson, E. W.	22.00	Workmen's Compensation Board, Miscellaneous	2,726.02	Zaner-Bloser Co.	16.37
Wilson, Dr. F. D.	9.00	World Book Co.	663.81	Zarn, J.	37.50
Wilson, H. E.	6.55	Woroniuk, N. F.	1.25	Zarusky, J.	18.00
Wilson, Dr. H. O.	188.00	Woroschuk, N.	.75	Zaseyboda, W.	4.75
Wilson, Sr., J.	23.20	Wozney, J.	3.00	Zatyko, Ethel	2.75
Wilson, M.	10.00			Zatyko, Eliz.	2.75
Wilson, P. K.	3.00			Zbryski, J.	7.50
Wilson, W. J., Peace River	1,080.00			Zelarichuk, J.	60.00
Wilson, W. J., St. Paul	3.00			Zelasek, W.	254.95
Wilson & Co., H. W.	74.61				
Wilson & Co., Ltd., W. H.	214.78				

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Zeller's, Ltd.	\$ 2.10	Hostland, A.	\$ 7.45	Nichols, W.	\$ 7.60
Zemans Produce Co.	8.40	Improvement Districts Trust		Nylen, J. H.	35.00
Zenith Service Station	8.00	Account "A"	5,329.38	Oliver Machinery Co.	12.39
Ziegler, H.	40.55	Iverson, J.	14.67	Pidgeon, M.	6.50
Ziegler, T.	417.50	Jacquemart, J.	31.33	Poole Construction Co., Ltd.	104.80
Ziegler's Truck Service	108.88	Johnson, J. A.	40.00	Provincial Treasurer:	
Zimmerman, G.	66.00	Kay, J.	2.73	Agriculture	247.31
Zimmerman, L.	50.00	Kellner, C.	1.40	Attorney General	6.72
Zinger's Radio Electric Service	.75	Kuester, F.	25.00	Provincial Secretary	200.54
Zipse, R. J.	42.00	Lloyd's	744.13	Public Health	15,921.75
Zubak, S. A.	7.92	Lacombe Agricultural Society	19.95	Public Works	2,439.34
		Lamothe, L.	5.00	Lands and Mines	15,943.38
Total, Section "XYZ"	\$ 7,524.67	Large, E.	7.50	Treasury	619.35
		Lukis, Stewart & Co., Ltd.	167.58	Bureau of Relief and Public	
Advances to be accounted for:		Lynn, N.	.87	Welfare	11,986.42
Lands and Mines Department	\$ 100.00	MacLean, M.	7.60	Pyrzcz, J.	41.29
		MacLeod & Miller	1.86	Reid, J. H.	1.50
		McIntosh, M.	7.45	Ritson, M.	7.60
		McKay, A.	1.00	Robb, Mrs.	7.45
LESS: Refunds received from		McKinnon, Ltd., J. A.	18.00	Royal Alexandra Hospital	17.00
undermentioned:		McQuarrie, A. F.	1.26	St. Anthony's School	2.70
Abrams, C.	\$ 4.00	McRobbie, W.	4.76	Salvation Army	135.55
Alberta Dairymen's Assn.	4.88	Mannix & Co., F.	135.99	Savoy, A.	6.50
Alberta Hatching Egg Producers		Milne, H.	10.00	Schmidt, —	7.60
Assn.	27.83	Milwaukee Mechanics Insur. Co.	45.31	Semeniuk, D.	2.60
Alberta Seed Growers' Assn.	.40	Misericordia Hospital	7.47	Shaw, J.	20.00
Alberta Wheat Pool	125.00	Mitchell, R. A.	25.00	Spargo, G. M.	3.75
Allen, D. A.	40.00	Mulvaney, P.	14.67	Stella, M.	2.50
American Auto Club	1.37	Municipal Districts:		Studer, C.	2.73
Anderson, S.	8.70	Arthur No. 340	25.17	Towns:	
Berube, A.	100.00	Ashmont No. 605	66.12	Bassano	49.20
Bohn, J.	7.50	Battle River No. 423	43.62	Beverly	122.26
Boisvert, J.	13.33	Bea Lake No. 740	245.97	Black Diamond	34.80
Bowers, M. L.	39.00	Beaver Lake No. 4866	154.55	Blairmore	590.36
Breckenridge, G. A.	4.01	Bigstone No. 459	290.39	Brooks	15.60
Burwash, F.	7.45	Birch Lake, No. 484	20.60	Cardston	96.19
Canadian Greyhound Bus	24.15	Bow Valley No. 219	20.55	Coleman	38.72
Canadian Pacific Railway	489.87	Bright No. 69	22.80	Grande Prairie	138.88
Cardinal, D.	7.74	Burlington No. 34	31.41	Irma	43.35
Carlson, A.	125.00	Champlain No. 544	55.11	Kitscoty	11.40
Carter Halls-Aldinger	29.05	Cochrane No. 10	10.73	Leduc	13.23
Chalifoux, J.	7.50	Corn Hill No. 487	18.11	Macleod	263.25
City of Calgary	85.05	Crown No. 399	107.53	Magrath	56.95
City of Edmonton	23.01	Dublin No. 366	18.80	Manville	8.75
City of Wetaskiwin	886.65	Evergreen No. 427	18.03	Okotoks	22.95
Civil Service Assn. of Alberta	36.72	Fertile Valley No. 429	9.98	Pincher Creek	156.40
Clarey, F.	11.33	Forty Mile No. 64	13.15	Ponoka	121.30
Cline, E. R.	25.00	Haig No. 396	9.35	Redcliff	16.15
Coburn, O.	2.50	Hays No. 338	12.90	St. Paul	78.47
Collins, T.	20.00	Hazelwood No. 579	17.86	Stettler	531.05
Connors, M. J.	11.20	Hillcrest No. 362	6.74	Taber	37.45
Croxton, H.	.94	Kitchener No. 582	195.45	Three Hills	17.10
D'Amico, C.	18.40	Lamerton No. 398	18.75	Tofield	5.70
Deere Plow Co., John	4.40	Laurier No. 543	49.62	Vulcan	7.63
Demont, C.	15.00	Lincoln No. 542	9.28	Wainwright	263.15
Dominion Glass Co., Ltd	48.75	Livingstone No. 70	73.51	Warner	8.55
Dominion Government	163,533.65	Lockerbie No. 580	7.89	Troopish, A.	17.50
Douglas, E.	7.45	Lorne No. 400	18.87	University of Alberta	158.46
Driscoll, D.	8.53	Marquis No. 157	5.87	University of Alberta Hospital	12.20
Dunn, S.	7.45	Melberta No. 483	19.88	Villages:	
Dunning, M.	1.00	Melrose No. 420	438.53	Alix	39.00
Dutton Bros. & Co	1,158.10	Montgomery No. 458	413.37	Beaverlodge	56.37
Eastern Irrigation District	861.16	Morthen No. 551	9.57	Coaldale	47.25
Egg Hatching Assn.	2.00	Nelson No. 638	7.83	Cowley	265.85
Erasmus, J. G.	4.33	Norquay No. 279	8.71	Craigmyle	2.06
Evans, G.	7.60	Opal No. 578	15.30	Delburne	31.50
Fire Underwriters Investigation		Patricia No. 485	16.63	Entwistle	13.24
Bureau	668.06	Pembina No. 552	22.51	Erskine	4.50
Ford, M.	7.60	Pine Lake No. 339	54.76	Frank	8.06
Fraser, S. A.	36.00	Poplar Grove No. 341	26.51	Holden	9.98
General Construction Co	70.20	Raven No. 342	14.49	Mundare	401.82
Gibeau, H.	20.00	Ray No. 549	13.17	Munson	14.40
Gibson, P. L.	80.00	Royal No. 158	14.22	Nobleford	4.70
Gibson, J. W.	.48	Shepard No. 220	22.50	Oyen	5.66
Gorsten, J.	12.00	Smoky Lake No. 576	6.54	Sylvan Lake	15.70
Golden Fleece Woollen Mills	10.65	Spirit River No. 829	170.42	Turner Valley	34.80
Goedey, —	10.15	Springbank No. 221	10.70	Veteran	18.72
Gordon, W. M.	.83	Stockland No. 191	4.84	Warner	20.25
Grain & Seed Cleaning Plant	50.00	Stocks, No. 363	27.56	Warren, L.	7.45
Groat, I.	7.60	Sturgeon No. 548	5.51	Waters, J.	7.60
Habegard, M.	40.00	Strathcona No. 518	25.30	Wilson, L. F.	2.00
Hatson, E. E.	8.31	Ukraina No. 513	17.48	Zulasko, F.	20.00
Herring, W. L.	2.15	Vilna No. 575	33.87	Zinger, H. Z.	7.60
Hill, J.	2.74	Woodford No. 550	62.66		
Hoff, G.	7.22	Wostok No. 546	53.04		
		Murtha, I.	7.60		
		Nelson, D.	.46		
					\$230,446.40

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1941

I.D. No.	RECEIPTS				PAYMENTS												
	Balance March 31, 1940	Credit Allowed for	Cash Receipts	Interest Credited	Transfers	Totals	Taxes Applied on Road Work	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Adminis- tration	Charged	Transfers	Balance March 31, 1941
1	\$ 1,664.01		\$ 848.68	\$ 22.64		\$ 2,535.33		\$ 36.70		\$ 548.48	\$ 124.66			\$ 123.63			\$ 1,738.56
2	2,282.77		1,243.92	30.72		3,557.41		386.75		317.17	455.47	\$ 41.24		245.99			2,460.84
3	6,470.05		1,583.00	78.82		8,131.87		640.03		549.95	602.50	62.00		356.87			5,878.60
4	2,553.72		4,193.47	42.97		6,790.16		1,336.24	\$ 75.00	2,645.34	1,255.36	254.15		1,681.11			3,993.60
5	8,072.29		8,977.83	111.57		17,161.69		27.62	420.00	1,898.96	479.56	273.00		862.86			9,550.64
6	15,931.35		5,377.56	187.72		21,876.63		373.36	161.23	5,330.31	150.00	47.49		1,320.42			18,398.91
7	9,326.69		4,589.11	108.35		14,024.15		353.36	358.00	8,220.90	305.68	131.60		1,718.08			6,738.46
8	13,175.83		8,159.99	143.44		21,519.26		563.60		4,889.17	261.50	113.64		1,878.66			10,239.36
9	6,394.03		8,795.01	72.17		15,261.21		405.48	506.25	544.84	36.55	493.58		1,878.66			6,826.57
31	3,624.39		536.63	42.03		4,203.05		508.65		330.19	1,499.15	287.12		758.92			3,482.74
32	2,899.18		1,294.77	38.93		4,232.88		235.94		1,463.15	847.81	18.00		1,440.23			10,060.43
35	10,207.36		3,397.98	120.22		13,725.56		289.03	30.00	9,883.26	544.39	44.00		1,325.52			10,354.94
38	14,049.06		8,270.86	150.82		22,470.74		219.60	135.00	5,466.86	858.60	57.81		1,101.20			4,329.24
61	4,026.41		3,169.54	52.36		7,248.31		227.50		876.76	1,409.50	161.76		938.45			4,963.07
62	5,155.45	\$ 6.38	3,140.90	64.71		8,367.44	\$ 6.38	230.35	501.78	6,567.72	1,077.71	372.36		931.68			6,400.82
63	8,383.73	59.31	2,097.71	101.39		10,642.14	59.31	1,542.52	1,212.92	7,852.81	946.75	267.71		1,853.18			10,129.65
66	17,685.71	28.00	9,500.83	143.58		23,320.12	28.00	6,161.17	4,472.94	3,234.63	1,062.53	763.17		2,194.87			16,608.32
67	17,266.22		19,009.43	262.10		36,365.75		16,033.42	1,152.23	1,562.65	434.23	305.20		3,099.67			3,330.18
68	6,010.05		12,851.46	118.06		18,979.59		1,189.99	323.86	1,574.48	231.24	150.97		1,544.74			4,363.84
71	5,478.87		20,612.08	184.28		26,275.21		37.20	225.00	638.55	773.25	455.97		1,507.78			16,062.02
91	1,016.72	10.81	4,917.34	24.25		5,969.12	10.81	1,211.56		3,628.49	256.05	400.00		1,544.74			3,127.98
92	2,461.58	37.20	7,056.75	41.72		9,662.76	37.20	1,937.59	905.83	3,121.15	176.48	296.58		1,438.95			7,229.34
93	1,221.99	17.50	4,368.06	30.36	\$ 65.51	5,637.91	17.50		532.50	601.00		60.00		505.99			9,162.18
96	23.85		4,368.06			23.99			101.25					1,507.78			2.27
97	3,399.05	45.40	10,205.04	63.39		13,712.88	45.40	3,591.06	905.83	3,628.49	256.05	400.00		1,544.74			3,127.98
100	7,800.41		5,300.06	88.75		13,189.22		394.22	532.50	3,121.15	176.48	296.58		1,438.95			7,229.34
101	8,752.43		1,511.10	102.20		10,365.73		36.56		601.00				505.99			9,162.18
121	352.99					355.26											
122	2.72					2.72											
123	1,515.70	2,008.82	20,672.12	32.13		24,228.77	2,008.82	1,183.48	599.54	7,687.08	575.13	532.51		13,791.73			2.27
125	1,063.33	500.62	3,560.54	23.23		5,147.72	500.62			1,641.65	243.00			2,320.93			* 2,607.72
127	* 19.86				19.86												* 441.52
130	10,148.76		3,339.25	118.65		13,806.66		248.21		1,995.49	180.71	66.00		890.90			10,425.35
131	7,301.90		825.15	80.08		8,207.13				1,002.01	54.50			195.00			6,955.62
160	22,912.94		8,347.98	276.81		31,537.23		792.66	379.43	5,154.40	181.00	32.00		1,772.88			23,113.24
161	4,689.36		3,482.87	53.03		5,085.26				463.61				90.49			4,531.16
192	1,177.68		48.40	13.40		1,239.48			60.00					40.79			1,138.69
214	.03					.03											
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.76	84.00		1,489.93			1,243.88
222	7,275.69		5,229.58	90.43		12,595.70		238.84		2,178.21	84.13	55.10		1,355.32			8,724.10
223	6,968.26		7,015.09	103.22		14,086.57		27.30	403.75	2,523.31		33.00		534.03			10,565.18
224	19.04		6.08	.23		25.35								2.55			22.80
242	.88				.88												
M.D.																	
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.76	84.00		1,489.93			1,243.88
222	7,275.69		5,229.58	90.43		12,595.70		238.84		2,178.21	84.13	55.10		1,355.32			8,724.10
223	6,968.26		7,015.09	103.22		14,086.57		27.30	403.75	2,523.31		33.00		534.03			10,565.18
224	19.04		6.08	.23		25.35								2.55			22.80
M.D.																	
242	.88				.88												
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.76	84.00		1,489.93			1,243.88
222	7,275.69		5,229.58	90.43		12,595.70		238.84		2,178.21	84.13	55.10		1,355.32			8,724.10
223	6,968.26		7,015.09	103.22		14,086.57		27.30	403.75	2,523.31		33.00		534.03			10,565.18
224	19.04		6.08	.23		25.35								2.55			22.80
M.D.																	
242	.88				.88												
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.76	84.00		1,489.93			1,243.88
222	7,275.69		5,229.58	90.43		12,595.70		238.84		2,178.21	84.13	55.10		1,355.32			8,724.10
223	6,968.26		7,015.09	103.22		14,086.57		27.30	403.75	2,523.31		33.00		534.03			10,565.18
224	19.04		6.08	.23		25.35								2.55			22.80
M.D.																	
242	.88				.88												
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.76	84.00		1,489.93			1,243.88
222	7,275.69		5,229.58	90.43		12,595.70		238.84		2,178.21	84.13	55.10		1,355.32			8,724.10
223	6,968.26		7,015.09	103.22		14,086.57		27.30	403.75	2,523.31		33.00		534.03			10,565.18
224	19.04		6.08	.23		25.35								2.55			22.80
M.D.																	
242	.88				.88												
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.76	84.00		1,489.93			1,243.88
222	7,275.69		5,229.58	90.43		12,595.70		238.84		2,178.21	84.13	55.10		1,355.32			8,724.10
223	6,968.26		7,015.09	103.22		14,086.57		27.30	403.75	2,523.31		33.00		534.03			10,565.18
224	19.04		6.08	.23		25.35								2.55			22.80
M.D.																	
242	.88				.88												
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.76	84.00		1,489.93			1,243.88
222	7,275.69		5,229.58	90.43		12,595.70		238.84		2,178.21	84.13	55.10		1,355.32			8,724.10
223	6,968.26		7,015.09	103.22		14,086.57		27.30	403.75	2,523.31		33.00		534.03			10,565.18
224	19.04		6.08	.23		25.35								2.55			22.80
M.D.																	
242	.88				.88												
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.76	84.00		1,489.93			1,243.88
222	7,275.69		5,229.58	90.43		12,595.70		238.84		2,178.21	84.13	55.10		1,355.32			8,724.10
223	6,968.26		7,015.09	103.22		14,086.57		27.30	403.75	2,523.31		33.00		534.03			10,565.18
224	19.04		6.08	.23		25.35								2.55			22.80
M.D.																	
242	.88				.88												
217	1,743.80		3,118.73	23.60		4,886.13		858.99	120.00	837.02	227.						

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384	939.80	1,697.89	15.41	2,633.10	476.91	432.61	139.00	256.52	541.68	806.38
385	387.01	19.98	4.39	411.38	7.76				15.29	396.09
386	7.67		-.09							7.76
387	4.15		-.05	4.20						4.20
388	489.49		5.42	404.91						494.91
389	26.00	2,884.54	17.01	3,445.22	546.42	492.50	135.00	529.56	824.62	891.12
390	34.00	4,838.05	25.64	5,869.91	1,402.62	1,172.00	77.10	529.06	1,096.10	1,559.03
391	602	972.22		*						* 2,926.58
392	603	3,554.19	604	* 2,149.39					35.41	*
393	604	1,404.80		* 764.92					741.78	* 1,252.06
394	605	1,589.47		* 81.95					14.49	* 674.82
395	606	649.35		5,800.86					100.69	* 1,353.47
396	607	1,361.45	177.88	5,800.86	1,784.43	865.90	200.00	349.85	1,069.33	24
397	MD.	20		24						
398	609	752.94	2,919.10	3,690.83	1,480.25	358.44	279.90	202.60	657.66	472.41
399	611	1,725.12	13.57	2,428.22	1,092.25	118.00	99.30	200.24	538.62	538.62
400	612	1,29.25		*					4.09	*
401	613	426.71		297.46					126.18	427.73
402	614	58.71	66	59.37					2.55	56.82
403	615	115.06	2.12	237.24	54.16				89.22	93.86
404	616	120.06	47	43.18					43.18	43.18
405	617	42.71	4.21	406.08					12.75	393.33
406	618	36.72	10	9.05					9.05	9.05
407	619	8.95	17.12	3,553.34	1,075.64	198.36	105.00	579.80	676.78	918.54
408	620	2,988.11		*					3.82	26.27
409	621			22.21					3.82	26.27
410	622			117.72					15.29	134.28
411	623			910.39	114.93	26.25	80.00	168.50	142.75	361.62
412	624		4.72	3,423.68					558.25	558.25
413	625	562.11		* 1,223.67					433.34	4,057.31
414	626	693.11		4,041.23					704.82	1,674.72
415	627	3,098.71	24.62	7,794.24	802.83	611.20	116.00	674.86	1,117.77	1,131.52
416	628	2,836.29	60.80	180.44	2,110.64	686.93	196.00	432.13	3,754.61	3,754.61
417	629	1,478.00	1.93	830.59			13.20		527.66	180.44
418	630			276.81					285.45	285.45
419	631			12.08					31.86	311.67
420	632		13	70.19					12.08	12.08
421	633		77	640.23					70.19	70.19
422	634	320.70	4.21	2,497.93	38.14				15.29	388.41
423	635	1,702.30	16.27	4,681.94	377.30	236.90	35.00	284.52	676.78	884.41
424	636	1,202.12	9.91	1,681.94	407.99	57.50	18.00	265.75	904.43	904.43
425	637	3,234.74	22.45	4,593.52	386.08	497.09	65.00	187.63	393.83	491.87
426	638	1,309.33	20.04	2,503.11	722.23	547.35	165.60	68.10	1,117.77	2,206.55
427	639	564.90		19.23					261.28	904.15
428	640	37.26		36.67					35.69	55.36
429	641	60.00		127.14					39.62	39.62
430	642	188.42	90	569.15					67.41	67.41
431	643	4.77	4.77	486.72					569.15	569.15
432	644	409.72		1,111.32					667.60	667.60
433	645	215.19		2,487.89					1,245.45	1,245.45
434	646	1,538.47	15.17	544.23	589.43	305.70	200.70	134.90	318.63	938.33
435	647	934.25		350.12					44.61	594.80
436	648	545.83		1.15			3.60		280.40	64.24
437	649	459.21		22.89					16.57	115
438	650	809.33	.01	1,169.12					260.00	40.18
439	705	44.46		728.58	209.50	187.50			168.24	454.98
440	706	770.38	6.94	349.50		38.75			96.86	420.83
441	707	482.22	3.53	222.28					58.63	252.64
442	708	267.65	1.65	152.45					65.00	138.85
443	709	89.09		80.30					51.00	220.72
444	710	329.65		10.64					1.10	86.26
445	711	80.30		540.77					1.27	12.03
446	712	10.64		3.62					42.06	304.95
447	713	58.79	2.13	1.66					.05	3.67
448	714	1.60	.02	1,297.35					229.42	1.66
449	715	322.65		21.84					15.29	1,543.16
450	716	219.03		6.11					2.41	214.89
451	717	6.04	.07	302.57					6.13	6.11
452	718	663.55		1,420.25					114.71	423.41
453	719	360.98	6.32	2,118.21	731.93			2.00	68.82	617.50
454	720	1,145.57	14.41		797.23		60.00	287.59	369.61	603.78
455	721	1,627.78								

STATEMENT No. 162—Continued

I.D. No.	RECEIPTS					PAYMENTS												
	Balance March 31, 1940	Credit Allowed for Road Work	Cash Receipts	Interest Credited	Transfers	Totals	Taxes Applied on Road Work	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Adminis- tration	Interest Charged	Transfers	Balance March 31, 1941	
732	\$ 910.79	\$ 2,911.77	\$ 23.03	\$ 23.03	\$ 3,845.59	\$ 3,845.59	\$ 46.67	\$ 4,576.85	\$ 370.25	\$ 217.19	\$ 48.00	\$ 38.15	\$ 448.64	\$ 448.64			\$ 1,967.29	
733	1,146.49	1,712.37	17.55	17.55	2,876.41	2,876.41		580.38	498.37		38.55	55.64	411.67	411.67			1,291.80	
734	* 418.43	74.83			* 343.60	* 343.60							63.73	63.73	4.68		* 461.91	
735	* 1,183.02	183.66			* 999.36	* 999.36							140.20	140.20	12.33		* 1,151.89	
736	* 356.16	58.41			* 297.75	* 297.75							56.08	56.08	3.71		* 357.54	
737	* 407.75	107.52			* 300.23	* 300.23							94.32	94.32	4.06		* 398.61	
738	133.17	1,499.59	5.77	5.77	1,638.53	1,638.53		103.28	152.50		3.00	62.02	526.38	526.38			791.35	
739	3,538.68	9,288.44	60.09	60.09	12,975.71	12,975.71	\$ 88.50	6,093.42	553.36	\$ 1,646.61	187.66	372.34	372.34	372.34			2,847.23	
740	963.86	2,312.31	18.80	18.80	3,294.97	3,294.97		862.43	207.50			399.27	409.13	409.13			1,416.64	
741	120.90	60.32	1.62	1.62	192.84	192.84											192.84	
742	110.11	147.77	1.84	1.84	259.72	259.72											258.43	
743	* 77		.01	.01	* 78	* 78									.07		* 5.97	
744	* 5.90		.38	.38	* 34.41	* 34.41									.09		* 29.31	
745	* 12.91		.07	.07	* 6.26	* 6.26									.49		* 11.85	
746	* 47.18	105.64			* 152.82	* 152.82											* 51.60	
747	2,851.53	7,889.08	52.76	52.76	10,840.04	10,840.04	46.67	3,879.38	1,085.94	217.19	150.01	812.01	894.72	894.72			3,754.12	
748	3,067.32	5,562.55	54.25	54.25	8,684.12	8,684.12		4,576.85	777.76	900.01	198.00	328.96	1,117.43	1,117.43			1,117.43	
749	939.13	1,886.06	16.19	16.19	2,841.38	2,841.38		497.37	617.74			29.20	500.89	500.89			1,196.18	
750	28.45	231.85	.77	.77	261.07	261.07					36.00		80.30	80.30			126.02	
751	2,597.35	2,331.38	31.44	31.44	4,990.09	4,990.09	29.92	2,186.91	152.38	217.51	114.00	83.46	551.87	551.87			1,654.04	
752	2,500.86	4,222.46	40.52	40.52	6,763.84	6,763.84		2,498.11	295.60	224.08	150.00	90.65	712.46	712.46			2,792.94	
753	7,420.04	7,922.88	92.04	92.04	15,434.96	15,434.96		551.84		2,174.79	261.48	473.67	1,185.32	1,185.32			10,787.86	
754	1,809.35	5,959.54	37.29	37.29	7,806.18	7,806.18		2,567.71	454.54	330.54	144.35	195.24	954.63	954.63			3,071.97	
755	203.15	99.95	2.54	2.54	305.64	305.64											304.37	
756	* 10		.10	.10	* 11.94	* 11.94									.13		* 14.62	
757	* 11.94		.89	.89	* 56.91	* 56.91									.89		* 76.92	
758	* 100.07	43.16			* 143.23	* 143.23									.05		* 103.28	
759	* 65.27	351.43			* 416.70	* 416.70											* 521.63	
760	1,017.49	2,996.46	21.54	21.54	4,061.09	4,061.09	25.60	1,610.96	134.50	1,011.52	72.00	42.69	155.95	155.95			8,963.65	
761	6,230.93	12,483.91	106.90	106.90	18,837.86	18,837.86	16.12	5,919.12	223.75	1,096.17	250.00	61.46	709.61	709.61			1,556.74	
762	751.75	2,425.56	17.23	17.23	3,194.54	3,194.54		670.68	325.45		50.00		530.21	530.21			2,355.26	
763	1,648.23	1,789.80	22.39	22.39	3,460.42	3,460.42		402.36				380.34	322.46	322.46			* 801.57	
764	* 814.57	148.83			* 963.40	* 963.40									8.38		* 122.02	
765	122.02				122.02	122.02											* 112.77	
766	181.3				181.3	181.3											* 75.44	
767	* 75.44				* 75.44	* 75.44											* 3.72	
768	* 3.68				* 3.68	* 3.68									.04		* 497.97	
769	* 922.34	466.55	.04	.04	* 1,388.93	* 1,388.93									7.77		* 3.43	
770	3.39				* 3.39	* 3.39											* 711.14	
771	533.63	922.50	10.97	10.97	1,466.10	1,466.10		211.03	98.17	186.09	72.23	126.00	248.53	248.53			2,523.44	
772	2,304.51	3,387.33	41.48	41.48	5,733.32	5,733.32		1,211.09	699.81		164.79	122.20	825.90	825.90			2,654.75	
773	* 22.74	226.46			* 249.20	* 249.20							5.00	5.00	.43		* 1,673.01	
774	3,468.77	3,016.89	49.07	49.07	6,534.73	6,534.73		2,462.87	60.00	491.01	139.00	181.60	545.50	545.50			1,300.26	
775	1,055.53	2,403.76	19.18	19.18	3,696.07	3,696.07	217.60	1,141.77	130.35		139.00	88.94	708.64	708.64			1,326.97	
776	137.43	1,623.72	20.20	20.20	1,761.15	1,761.15											* 1.24	
777	* 42.65				* 42.65	* 42.65											* 8.38	
778	964.79	4,748.14	46.69	46.69	5,712.93	5,712.93		3,903.50	261.12	1,096.25		335.34	1,083.35	1,083.35			1,326.97	
779	10.85				* 10.85	* 10.85											* 1.24	
780	1.23		.01	.01	* 1.24	* 1.24											* 8.38	
781	22.59	36.30			* 59.14	* 59.14											* 8.38	

CASH PAYMENTS

373

855	1,205.65	29.87	1,562.30	18.18	2,816.00	29.87	631.56	269.34	150.00	50.00	715.01	980.22							
859	1,136.32		2,950.11	22.02	4,108.45		1,443.54	192.50	150.00	73.36	729.03	1,520.02							
860	3.21			.04	3.25						2.55	.70							
861	* 338.36		58.65		* 29.71						52.26	* 335.55							
873	* 162.50				† 162.50														
874	* 49.27				† 49.27														
882	* 7.41				5.19						2.55	2.56							
886	1,123.34		12.60		3,008.55		777.05		200.00	173.80	573.54	1,210.56							
887	574.94		42.14	13.94	2,653.51		545.48	240.00	150.00	174.97	695.90	805.02							
888	996.30		1,479.35	16.73	2,508.38		380.84	352.75	96.00	167.94	416.77	1,078.08							
889	* 533.15		973.45		440.30						426.97	9.77							
890	* 273.47		52.50		* 220.97						61.18	* 284.86							
891	* 396.94		46.55		* 350.39						2.71	* 488.34							
903	* 38.38				† 38.38						133.83								
904	86.41				86.41						86.41								
905	* 84.74				* 84.74						.44								
915	* 84.74				* 84.74						5.10	* 90.74							
916	63.08		239.84	1.57	304.49				90.00		192.45	22.04							
917	500.66		739.97	8.13	1,248.76		234.35			115.83	347.95	550.61							
919	* 254.07		222.24		* 31.83						71.37	* 105.43							
920	* 254.07		169.74		* 122.17						128.73	* 253.30							
945	125.07		7.38	1.45	133.90		1.60		3.00	248.17	12.75	119.55							
946	3,329.21		1,880.83	43.41	5,301.56		1,266.35	505.00			861.58	2,369.35							
947	* 419.36		40.78		* 378.58						57.35	* 440.42							
971	* 6.03				* 6.03						.07	* 6.10							
973	* 3.21				* 3.21						.04	* 3.25							
976	11.37			.13	11.50						11.50	11.50							
977	* 299.37		81.82		* 217.55					2.90	328.79	* 185.56							
978	150.22		183.60	2.03	357.01					49.60	100.69	2.74							
1004	2.71			.03	2.74						24.22	1.66							
1005	* 76.59		107.10	.02	30.51					.31	5.98	1.47							
1016	1.64			.01	1.66						.47								
1034	46			.25	47						23.08	23.08							
1035	22.83			.27	23.08						18.44	18.44							
1037	17.96		12.96	.04	31.19						47.16	150.39							
1038	42.92		240.43	.86	197.55						76.47	159.15							
1065	31.03		203.73	1.10	235.62						16.57	110.46							
1092	79.37		46.56		127.03						262.55	769.61							
1094	474.75		1,013.72	10.54	1,499.01		244.10	98.75		111.50	12.50	31.91							
1096	* 30.31				* 30.31						1.27								
1113	1,242.60		106.83		1,349.43						† 1,349.43								
1114	6.68				6.68						6.68								
1119	* 11.07		66.20	.20	55.33						8.92	46.41							
1122	* 75.34				* 75.34						6.37	* 82.53							
1123	* 17				* 17							* .17							
1124	* 413.37		184.42		* 228.95						128.73	* 361.41							
1125	* 366.17		36.48		329.69						68.82	* 402.23							
1138	35.74		49.61	.60	85.95						6.37	79.58							
1173	110.22				110.22						† 110.22								
1234	611.83		53.62	6.57	665.45						† 665.45	599.65							
Suspense	593.08				599.65														
T.E. Area	67.34			.37	67.71						65.51	.37							
Bow West	2.60			.01	2.61						1.83	.01							
			\$358,909.29	\$6,197.38	\$497,112.26	\$ 5,762.96	\$2,625.96	\$870,607.85	\$6,197.38	\$161,735.82	\$ 46,508.27	\$120,907.87	\$24,561.22	\$28,227.06	\$2,120.27	\$115,000.00	\$312.96	\$3,006.08	\$362,030.92

*Debit balances.
†Denotes amounts transferred to I.D. 843.
‡Denotes amounts transferred to Special Areas.
§Denotes amount transferred to I.D. 92.

Costs and Sundries
Land Settlement Scheme

\$ 223.10
1,897.17
\$2,120.27

* Debit balances.

† Denotes amounts transferred to I.D. 843.

‡ Denotes amounts transferred to Special Areas.

§ Denotes amount transferred to I.D. 92.

Costs and Sundries
Land Settlement Scheme

\$ 223.10
1,897.17
\$2,120.27

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